

Pr.AO/Comp/Advice/2013-14/626-656

O/C
27/09

GOVERNMENT OF INDIA
PRINCIPAL ACCOUNTS OFFICE, MIN. OF HEALTH & FW
NIRMAN BHAVAN , NEW DELHI
Telephone No: 011-23063785 Fax No: 011-23061192

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 NAGPUR - 440 001
 Sir,

Code No:	732
Advice No:	140
Advice Date:	27/09/2013

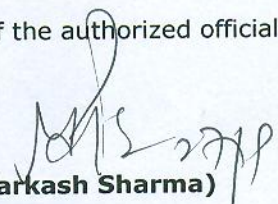
Please debit our account with Rs. **1,71,78,74,000/- (One Hundred Seventy One Crore Seventy Eight Lakh Seventy Four Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2013**The Amount to be Settled: **September, 2013**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	19,71,06,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
2	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	4,96,92,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
3	GOA	123	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	4,87,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
4	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	3,58,89,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
5	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	4,34,97,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
6	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	1,29,94,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
7	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	4,27,94,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
8	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	10,01,55,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
9	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	3,73,23,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
10	MADHYA	107	0404-NATIONAL RURAL	12,26,44,000	G.27017/3/2013-NRHM

	PRADESH		HEALTH MISSION CENTRALLY SPONSORED		(F)/158 dated 25/09/2013
11	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	10,18,66,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
12	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	9,43,33,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
13	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	7,95,77,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
14	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	15,83,18,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
15	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	17,43,90,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
16	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	42,43,17,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
17	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	4,24,92,000	G.27017/3/2013-NRHM (F)/158 dated 25/09/2013
GRAND TOTAL:				1,71,78,74,000	

Signature of the authorized official



(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

Advice No. 140

T. E. No. 30

E.C.R. 27

G.27017/3/2013-NRHM(F)/158
 Government of India
 Ministry of Health and Family Welfare
 (Department of Health & Family Welfare)

S2-AO

Nirman Bhavan, New Delhi.
 Dated the 25th September, 2013.

To,

The Principal Accounts Office,
 (Compilation Section)
 Ministry of Health and Family Welfare,
 Nirman Bhavan, New Delhi (with 3 spare copies)

Subject: Family Welfare Programme - Release of Third instalment (1) of Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2013-14-Sub-Centres - SCSP (Special Component Plan for Scheduled Castes).

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.17178.74 lakhs (Rupees One hundred seventy-one crore seventy-eight lakh and seventy-four thousand only) to the States of **Andhra Pradesh, etc.** towards the third instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance (Sub-Centres), a Centrally Sponsored Plan Scheme during 2013-14, as detailed below:

		(Rs. in lakhs)
1.	Andhra Pradesh	1971.06
2.	Chhattisgarh	496.92
3.	Goa	4.87
4.	Haryana	358.89
5.	Himachal Pradesh	434.97
6.	Jammu & Kashmir	129.94
7.	Jharkhand	427.94
8.	Karnataka	1001.55
9.	Kerala	373.23
10.	Madhya Pradesh	1226.44
11.	Maharashtra	1018.66
12.	Orissa	943.33
13.	Punjab	795.77
14.	Rajasthan	1583.18
15.	Tamil Nadu	1743.90
16.	Uttar Pradesh	4243.17
17.	Uttarakhand	424.92
	Total	17178.74

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22nd January, 1977 and is to be paid in Cash.

3. The expenditure covered by this sanction will be met from the funds provided under Major Head - 3601- Grants-in-aid to State Governments (Major Head); 04 - Grants for Centrally Sponsored Plan Scheme (Sub-Major Head); 789 - Special Component Plan for Scheduled Castes

Mandankar

(Minor Head); 04 - FW-Direction & Administration (Sub-Head); 04.03-I.M. Sub-Centres; 04.03.31- Grants-in-aid – General in Demand No.47 – Health & Family Welfare during 2013-14.

4. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

5. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1241 dated 25.9.2013.

Yours faithfully,



(Manmohan Kaur)

Under Secretary to the Government of India

G.27017/3/2013-NRHM(F)/158, dated 25th September, 2013.

Copy forwarded for information and necessary action to:-

1. Secretary to the Govt. of all concerned States, Health/Finance/Planning Departments.
2. Director General of Audit, Central Expenditure, New Delhi.
3. Directorate of Health & F.W. of all concerned States.
4. Accountant General of all concerned States.
5. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
6. Planning Commission (Health/PA Division), New Delhi.
7. Section Officer (NRHM-F).
8. Finance Desk-I/NRHM-IV Section.


(Manmohan Kaur)

Under Secretary to the Government of India