

**Pr. AO / Comp / Advice / 2013 - 2014**  
**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:	<b>732</b>
Advice No:	<b>48</b>
Advice Date:	<b>01/07/2013</b>

Please debit our account with Rs. **2,20,12,000/- (Two Crore Twenty Lakh Twelve Thousand Only.)**  
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **July,2013**

The Amount to be Settled: **July,2013**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	<b>7,05,000</b>	G.27017/3/2013-NRHM (F)/63 dated 01/07/2013
2	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	<b>1,73,66,000</b>	G.27017/3/2013-NRHM (F)/63 dated 01/07/2013
3	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	<b>9,16,000</b>	G.27017/3/2013-NRHM (F)/63 dated 01/07/2013
4	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	<b>30,25,000</b>	G.27017/3/2013-NRHM (F)/63 dated 01/07/2013
<b>GRAND TOTAL:</b>				<b>2,20,12,000</b>	

Signature of the authorized official

  
**(Jai Parkash Sharma)**  
**SR. ACCOUNTS OFFICER**

*o/c*  
*Parkash*  
*01/07/13*



G.27017/3/2013-NRHM(F)/63  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Advice No.....48.....  
T. E. No.....9..... 6/13  
E.C.R.....55.....

Nirman Bhavan, New Delhi.  
Dated the 1<sup>st</sup> July, 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 First instalment (2) of Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2013-14 – **Direction & Administration - STSP (Scheduled Tribe Sub Plan).**

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.220.12 lakhs (Rs. Two crore twenty lakh & twelve thousand) only to the States of **Bihar, etc.** towards the first instalment (2) of grants-in-aid for implementation of Infrastructure Maintenance (Direction & Administration), a Centrally Sponsored Plan Scheme during 2013-14, as detailed below:

(Rs. in lakhs)

1.	Bihar	7.05
2.	Chhatisgarh	173.66
3.	Himachal Pradesh	9.16
4.	Orissa	30.25
	<b>Total</b>	<b>220.12</b>

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 22<sup>nd</sup> 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); 796 - Schedule Tribes Area Sub-Plan (Minor Head); 03 - FW - Direction & Administration (Sub-Head); 03.02-I.M. Maintenance of State/Distt. FW Bureaux; 03.02.31- 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-563 dated 27.06.2013.

Yours faithfully,  
*Manmohan Kaur*  
(Manmohan Kaur)

Under Secretary to the Government of India