

Pr.AO/Comp/Advice /2013-14
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:	75
Advice Date:	02/07/2013

Please debit our account with Rs. **11,67,10,000/- (Eleven Crore Sixty Seven Lakh Ten 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	ANDHRA PRADESH	101	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	24,03,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	7,05,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	1,73,66,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	2,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
5	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	9,16,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
6	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	49,67,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
7	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	1,67,78,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
8	KARNATAKA	110	0404-NATIONAL RURAL	1,28,34,000	G.27017/3/2013-NRHM

			HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED		(F)/101 dated 01/07/2013
9	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	6,23,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
10	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	2,58,62,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
11	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	1,57,28,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
12	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	30,25,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
13	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	1,26,25,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
14	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	18,01,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
15	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	1,61,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
16	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	9,14,000	G.27017/3/2013-NRHM (F)/101 dated 01/07/2013
GRAND TOTAL:				11,67,10,000	

Signature of the authorized official


(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

Advice No. 75
T. E. No. 11
E.C.R. 55
6/13
GAO
3/10/2013

G.27017/3/2013-NRHM(F)/101
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
Dated the 1st 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 Second instalment 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.1167.10 lakhs (Rs. Eleven crore sixty seven lakh & ten thousand) only to the States of **Andhra Pradesh, etc.** towards the second instalment 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.	Andhra Pradesh	24.03
2.	Bihar	7.05
3.	Chhatisgarh	173.66
4.	Goa	0.02
5.	Himachal Pradesh	9.16
6.	Jammu & Kashmir	49.67
7.	Jharkhand	167.78
8.	Karnataka	128.34
9.	Kerala	6.23
10.	Madhya Pradesh	258.62
11.	Maharashtra	157.28
12.	Orissa	30.25
13.	Rajasthan	126.25
14.	Tamil Nadu	18.01
15.	Uttar Pradesh	1.61
16.	Uttarakhand	9.14
	Total	1167.10

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); 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-584 dated 28.06.2013.

Yours faithfully,

Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India

G.27017/3/2013-NRHM(F)/101 dated 1st July, 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. State Family Welfare Officers of all concerned States.
5. Accountant Generals of all concerned States.
6. Regional Directors (FW&MCH) of all concerned States.
7. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
8. Planning Commission (Health/PA Division), New Delhi.
9. PS to AS&FA
10. Director (NRHM-F)
11. Section Officer (NRHM-F)
12. Finance Desk-I/Policy Section.

Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India