

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:	76
Advice Date:	02/07/2013

Please debit our account with Rs.**88,01,74,000/- (Eighty Eight Crore One 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: **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	8,70,30,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	89,20,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	8,12,42,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	12,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
5	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	65,41,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
6	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	8,43,39,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
7	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	4,39,27,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
8	KERALA	106	0404-NATIONAL RURAL	47,05,000	G.27017/3/2013-NRHM

			HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED		(F)/102 dated 01/07/2013
9	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	17,77,64,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
10	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	9,58,76,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
11	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	13,69,96,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
12	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	12,57,00,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
13	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	1,03,55,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
14	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	13,05,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
15	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	77,90,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
16	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	76,72,000	G.27017/3/2013-NRHM (F)/102 dated 01/07/2013
GRAND TOTAL:				88,01,74,000	

Signature of the authorized official



(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

G.27017/3/2013-NRHM(F)/102
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 76
T. E. No. 11
E.C.R. 58

Sr. AO
OM
2/07/2013

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 – Sub-Centres - 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.8801.74 lakhs (Rs. Eighty eight crore one lakh and seventy four thousand) only to the States of **Andhra Pradesh, etc.** towards the second instalment 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	870.30
2.	Bihar	89.20
3.	Chhatisgarh	812.42
4.	Goa	0.12
5.	Himachal Pradesh	76.72
6.	Jammu & Kashmir	65.41
7.	Jharkhand	843.39
8.	Karnataka	439.27
9.	Kerala	47.05
10.	Madhya Pradesh	1777.64
11.	Maharashtra	958.76
12.	Orissa	1369.96
13.	Rajasthan	1257.00
14.	Tamil Nadu	103.55
15.	Uttar Pradesh	13.05
16.	Uttarakhand	77.90
	Total	8801.74

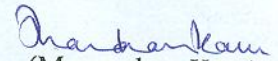
2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22nd January, 1977 and is to be paid in Cash.

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); 796 - Schedule Tribes Area Sub-Plan (Minor Head); 03 - FW-Direction & Administration (Sub-Head); 03.03-I.M. Sub-Centres; 03.03.31- 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-584 dated 28.06.2013.

Yours faithfully,

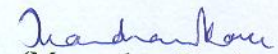

(Manmohan Kaur)

Under Secretary to the Government of India

G.27017/3/2013-NRHM(F)/102 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/NRHM-IV Section.


(Manmohan Kaur)

Under Secretary to the Government of India