

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:	80
Advice Date:	02/07/2013

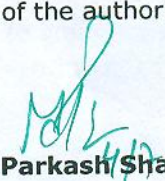
Please debit our account with Rs. **24,21,74,000/- (Twenty Four Crore Twenty One Lakh Seventy Four Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:


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	ARUNACHAL PRADESH	122	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	72,08,000	G.27017/3/2013-NRHM (F)/78 dated 01/07/2013
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	20,54,88,000	G.27017/3/2013-NRHM (F)/78 dated 01/07/2013
3	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	32,70,000	G.27017/3/2013-NRHM (F)/78 dated 01/07/2013
4	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	57,98,000	G.27017/3/2013-NRHM (F)/78 dated 01/07/2013
5	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	2,04,10,000	G.27017/3/2013-NRHM (F)/78 dated 01/07/2013
GRAND TOTAL:				24,21,74,000	

Signature of the authorized official


(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

etc

4/7/13

No.G.27017/3/2013-NRHM(F)/78
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No.....80
T.E No 12.....6/13
E.C.A.....4
3/07/2013

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 - General**

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.2421.74 lakhs (Rs. Twenty four crore twenty one lakh and seventy four thousand) only to the States of **Arunachal 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.	Arunachal Pradesh	72.08
2.	Assam	2054.88
3.	Mizoram	32.70
4.	Nagaland	57.98
4.	Tripura	204.10
	Total	2421.74

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); 244 - FW-Direction & Administration (Minor Head); 03-Infrastructure Maintenance; 03.02-Sub-Centres (Sub Head); 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,

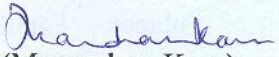
Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India

No.G.27017/3/2013-NRHM(F)/78 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