## 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

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:	89
Advice Date:	02/07/2013

Please debit our account with Rs.16,18,77,000/- (Sixteen Crore Eighteen Lakh Seventy Seven 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

SI.No.	Month and Year  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	1,31,45,000	G.27017/3/2013-NRHM (F)/106 dated 01/07/2013
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	3,15,84,000	G.27017/3/2013-NRHM (F)/106 dated 01/07/2013
3	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	5,57,34,000	G.27017/3/2013-NRHM (F)/106 dated 01/07/2013
4	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	4,76,42,000	G.27017/3/2013-NRHM (F)/106 dated 01/07/2013
5	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	1,37,72,000	G.27017/3/2013-NRHM (F)/106 dated 01/07/2013
			GRAND TOTAL:	16,18,77,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

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Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

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G.27017/3/2013-NRHM(F)/106 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Advice No. 87

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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 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.1618.77 lakhs (Rs. Sixteen crore eighteen lakh and seventy seven 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	131.45
2.	Assam	315.84
3.	Mizoram	557.34
3.	Nagaland	476.42
4.	Tripura	137.72
	Total	1618.77

- 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); 03.03-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

Advice No.....

## G.27017/3/2013-NRHM(F)/106 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