Pr. AO / Comp / Advice / 2012-13 / 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:	9	
Advice Date:	30/05/2013	

Please debit our account with Rs.1,53,03,52,000/- (One Hundred Fifty Three Crore Three Lakh Fifty Two Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: May, 2013

The Amount to be Settled: May,2013

SI.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	19,71,06,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
2	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	4,87,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
3	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	3,58,89,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
4	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	1,29,94,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
5	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	4,27,94,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
6	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	3,73,23,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013

			GRAND TOTAL:	1,53,03,52,000	Mark of Statement
14	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED		G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
13	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	4,24,92,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
12	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	42,43,17,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
11	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	17,43,90,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
10	RAJASTHAN ,	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	15,83,18,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
9	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	7,95,77,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
8	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	10,18,66,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013
7	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	12,26,44,000	G.27017/3/2013- NRHM(F)/20 dated 27/05/2013

Signature of the authorized official

May -

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER G.27017/3/2013-NRHM(F)/20 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare) Nirman Bhavan, New Delhi. 29 Dated the 27th May, 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 of Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2013-14—Sub-Centres - SCSP (Special Component Plan for Schedule Castes).

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.15303.52 lakhs (Rs. one hundred fifty three crore three lakh & fifty two thousand) only to the States of **Andhra Pradesh**, etc. towards the first 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	1971.06
2.	Goa	4.87
3.	Haryana	358.89
4.	Jammu & Kashmir	129.94
5.	Jharkhand	427.94
6.	Karnataka	1001.55
7.	Kerala	373.23
8.	Madhya Pradesh	1226.44
9.	Maharashtra	1018.66
10.	Punjab	795.77
11.	Rajasthan	1583.18
12.	Tamil Nadu	1743.90
13.	Uttar Pradesh	4243.17
14.	Uttarakhand	424.92
	Total	15303.52

- 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); 789 Special Component Plan for Schedule Castes (Minor Head); 04 FW-Direction & Administration (Sub-Head); 04.03-I.M. Sub-Centres; 04.03.31- Grants-in-aid General in Demand No.47 Health & Family Welfare during 2013-14.

- 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-295 dated 23.05.2013.

Yours faithfully,

(Manmohan Kaur)

Under Secretary to the Government of India

G.27017/3/2013-NRHM(F)/20 dated 27th May, 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.

Thankou (Manmohan Kaur)

Under Secretary to the Government of India