

**Pr.AO/Comp./17/2012-13/
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

Code No:	732
Advice No:	100
Advice Date:	24/09/2012

Sir,

Please debit our account with Rs. **3,72,85,000/- (Three Crore Seventy Two Lakh Eighty Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

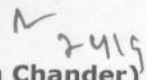
Month and Year of Accounts: **September, 2012**

The Amount to be Settled: **September, 2012**

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) CENTRALLY SPONSORED	31,59,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,39,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	16,36,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
4	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	95,03,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
5	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	7,97,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
6	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,05,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
7	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	10,89,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
8	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	29,20,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
9	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	60,23,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
10	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	30,68,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
11	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY	12,86,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012

			SPONSORED		
2	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	31,10,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
13	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,55,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
14	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	42,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
15	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,19,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
16	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	38,14,000	P.17029/39/2012-NRHM-IV/127 dated 20/09/2012
GRAND TOTAL:				3,72,85,000	

Signature of the authorized official


 (Ramesh Chander)
 SR. ACCOUNTS OFFICER

1.	Andhra Pradesh	
2.	Assam	
3.	Bihar	93.83
4.	Chhattisgarh	1.97
5.	Goa	4.05
6.	Haryana	10.89
7.	Karnataka	39.20
8.	Kerala	20.73
9.	Madhya Pradesh	38.65
10.	Madhya Pradesh	38.65
11.	Orissa	7.14
12.	Rajasthan	
13.	Tamil Nadu	3.33
14.	Uttar Pradesh	4.02
15.	Uttarakhand	
16.	West Bengal	38.14
	Total	272.85

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O. M. No.10/11-PF-D76 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) of a Grant for Centrally sponsored Plan Scheme (Sub-Major Head): 706 - Schedule Tribes Area Sub-Plan (Scheme) 1994.

No. P.17029/39/2012-NRHM-IV/127
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 100
T. E. No. 78 9/12
E.C.R. 74.51

Nirman Bhavan, New Delhi.
Dated the 20th September, 2012.

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 Third instalment of provisional Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2012-13 – **Urban Family Welfare Centres - STSP (Scheduled Tribe Sub Plan)**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.372.85 lakhs** (Rs. Three crore seventy two lakhs and eighty five thousand) only to the States of **Andhra Pradesh, etc.** towards the third instalment of grants-in-aid for implementation of Infrastructure Maintenance (Urban Family Welfare Centres), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

		(Rs. in lakhs)
1.	Andhra Pradesh	31.59
2.	Bihar	2.39
3.	Chhattisgarh	16.36
4.	Gujarat	95.03
5.	Himachal Pradesh	7.97
6.	Jammu & Kashmir	4.05
	Jharkhand	10.89
7.	Karnataka	29.20
8.	Madhya Pradesh	60.23
9.	Maharashtra	30.68
10.	Orissa	12.06
11.	Rajasthan	31.10
12.	Tamil Nadu	1.55
13.	Uttar Pradesh	0.42
14.	Uttarakhand	1.19
15.	West Bengal	38.14
	Total	372.85

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.

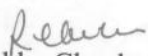
3. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3601- Grants-in-aid to State Governments (Major Head); 04 - Grants for Centrally Sponsored Plan Scheme (Sub-Major Head); 796 - Schedule Tribes Area Sub-Plan (Minor Head);

05 - FW-Urban Family Welfare Services (Sub-Head); 05.01 - Urban FW Centres; 05.01.3 Grants-in-aid - General in Demand No.46 - Health & Family Welfare during 2012-13.

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-1010, dated 19.09.2012.

Yours faithfully,


(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/127, dated 20th September, 2012.

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 Revenues, 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/UH Section.


(Rekha Chauhan)

Under Secretary to the Government of India

Sl. No.	Particulars	Amount
1	Andhra Pradesh	10.00
2	Assam	10.00
3	Bihar	10.00
4	Chhattisgarh	10.00
5	Goa	10.00
6	Gujarat	10.00
7	Haryana	10.00
8	Madhya Pradesh	10.00
9	Rajasthan	10.00
10	Orissa	10.00
11	Uttar Pradesh	10.00
12	West Bengal	10.00
13	Total	120.00