

**PrAO/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
Sir,

Code No:	732
Advice No:	108
Advice Date:	26/09/2012

Please debit our account with Rs. **2,88,73,52,000/- (Two Hundred Eighty Eight Crore Seventy 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: **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	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,50,00,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
2	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	15,05,20,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
3	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	10,00,00,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
4	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,32,60,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
5	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	50,00,00,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
6	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	13,20,60,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
7	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	21,29,25,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
8	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	15,00,00,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
9	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	15,79,00,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
10	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	19,65,20,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
11	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH	90,00,00,000	P.17029/39/2012-NRHM-

			MISSION (NRHM) CENTRALLY SPONSORED		IV/138 dated 25/09/2012
12	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	5,22,17,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
13	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	22,69,50,000	P.17029/39/2012-NRHM-IV/138 dated 25/09/2012
GRAND TOTAL:				2,88,73,52,000	

Signature of the authorized official

(Ramesh Chander)
SR. ACCOUNTS OFFICER

Advice No... 108
T. E. No... 87 9/12
E.C.R... 17.74

No.P.17029/39/2012-NRHM-IV/138
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
Dated the 25th September, 2012.

Sm Ad
26/09/12

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 Additional instalment of provisional Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2012-13- **Sub Centres-General**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.28873.52** lakhs (Rs. Two hundred eighty eight crore seventy three lakhs and fifty two thousand) only to the States of **Goa etc.** towards the additional instalment of grants-in-aid for implementation of Infrastructure Maintenance, (Sub Centres) a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

		(Rs. in lakhs)
1.	Goa	150.00
2.	Gujarat	1505.20
3.	Haryana	1000.00
4.	Himachal Pradesh	932.60
5.	Kerala	5000.00
6.	Madhya Pradesh	1320.60
7.	Maharashtra	2129.25
8.	Punjab	1500.00
9.	Rajasthan	1579.00
10.	Tamil Nadu	1965.20
11.	Uttar Pradesh	9000.00
12.	Uttarakhand	522.17
13.	West Bengal	2269.50
	Total	28873.52

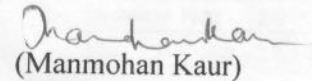
2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22nd January, 1977 and is to be paid in Cash.

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); 245 - FW-Rural Family Welfare Services (Minor Head); 01 - Sub-Centres (Sub Head); 01.00.31- 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-1066 dated 25.09.2012.

Yours faithfully,

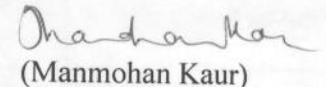

(Manmohan Kaur)

Under Secretary to the Government of India

No.P.17029/39/2012-NRHM -IV/138 dated 25th 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/NRHM-IV Section.


(Manmohan Kaur)

Under Secretary to the Government of India