

**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:	<b>732</b>
Advice No:	<b>163</b>
Advice Date:	<b>28/02/2013</b>

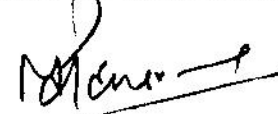
Please debit our account with Rs. **1,32,01,02,000/- (One Hundred Thirty Two Crore One Lakh Two Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2013**

The Amount to be Settled: **February, 2013**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>20,00,40,000</b>	P.17029/39/2012-NRHM-IV/188 dated 27/02/2013
2	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>85,58,22,000</b>	P.17029/39/2012-NRHM-IV/188 dated 27/02/2013
3	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>26,42,40,000</b>	P.17029/39/2012-NRHM-IV/188 dated 27/02/2013
<b>GRAND TOTAL:</b>				<b>1,32,01,02,000</b>	

Signature of the authorized official



**(Jai Parkash Sharma)  
SR. ACCOUNTS OFFICER**

*o/c*

No.P.17029/39/2012-NRHM-IV/188  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.  
Dated the 27<sup>th</sup> February, 2013.

Advice No. 163  
T.E. No. 33 2/13  
E.C.R. 20.82  
Sr. AO

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 Fourth instalment (2) of Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2012-13 – Sub-Centre - General.

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of **Rs.13726.22 lakhs**, after adjusting the unutilized funds with States the net amount released is **13201.02 lakhs** (One hundred thirty two crore one lakh and two thousand) only to the States of **Kerala, etc.** towards the fourth 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)

Sl. No.	Name of the State	Amount Sanctioned	Amount adjusted on account of unutilized funds released to the State Govt. for procurement of Laparoscopes	Net Amount being released
1.	Kerala	2000.60	0.20	2000.40
2.	Uttar Pradesh	8558.22	0.00	8558.22
3.	West Bengal	3167.40	525.00	2642.40
	<b>Total</b>	<b>13726.22</b>	<b>525.20</b>	<b>13201.02</b>

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); 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-1848 dated 26.02.2013

Yours faithfully,

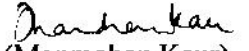
  
(Manmohan Kaur)

Under Secretary to the Government of India

No.P.17029/39/2012-NRHM -IV/188 dated 27<sup>th</sup> Feb., 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 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