

Pr AO/ Comp./17/2012-13/ 608
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:	44
Advice Date:	17/09/2012

Please debit our account with Rs. **4,20,57,22,000/- (Four Hundred Twenty Crore Fifty Seven Lakh Twenty Two Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

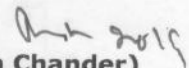
Month and Year of Accounts: **September, 2012**

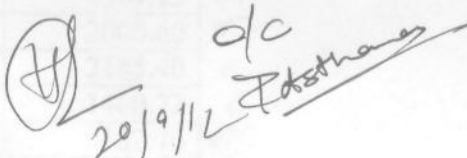
The Amount to be Settled: **September, 2012**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	35,60,41,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	42,52,05,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	7,83,42,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,69,34,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
5	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	27,14,73,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
6	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	8,24,97,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
7	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	6,15,27,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
8	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	6,89,83,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
9	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	25,09,95,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
10	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	20,00,60,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
11	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	21,85,40,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
12	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM)	14,60,22,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012

			CENTRALLY SPONSORED		
13	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,82,70,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
14	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,70,99,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
15	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	23,83,45,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
16	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	40,12,53,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
17	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	85,58,22,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
18	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	10,15,74,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
19	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	31,67,40,000	P.17029/39/2012-NRHM-IV/54 dated 14/09/2012
GRAND TOTAL:				4,20,57,22,000	

Signature of the authorized official


(Ramesh Chander)
SR. ACCOUNTS OFFICER


 20/9/12

No.P.17029/39/2012-NRHM-IV/54
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 44
T. E. No. 17 9/12
E.C.R. 16.71

Nirman Bhavan, New Delhi
Dated the 14th 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 Second instalment of provisional 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 provisional payment of Grants-in-aid of **Rs.42057.22** lakhs (Rs. Four hundred twenty crore fifty seven lakh and twenty two thousand) only to the States of **Andhra Pradesh, etc.** towards the second 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.	Andhra Pradesh	3560.41	✓
2.	Bihar	4252.05	✓
3.	Chhattisgarh	783.42	✓
4.	Goa	169.34	✓
5.	Gujarat	2714.73	✓
6.	Haryana	824.97	✓
7.	Himachal Pradesh	615.27	✓
8.	Jammu & Kashmir	689.83	✓
9.	Karnataka	2509.95	✓
10.	Kerala	2000.60	✓
11.	Madhya Pradesh	2185.40	✓
12.	Maharashtra	1460.22	✓
13.	Orissa	182.70	✓
14.	Punjab	970.99	✓
15.	Rajasthan	2383.45	✓
16.	Tamil Nadu	4012.53	✓
17.	Uttar Pradesh	8558.22	✓
18.	Uttarakhand	1015.74	✓
19.	West Bengal	3167.40	✓
	Total	42057.22	

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 Central 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-971 dated 13.09.2012.

Yours faithfully,

Rekha
(Rekha Chauhan)

Under Secretary to the Government of India

No.P.17029/39/2012-NRHM -IV/54 dated 14th 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.

Rekha
(Rekha Chauhan)

Under Secretary to the Government of India