

Pr AO/ Comp./17/2012-13/ 609

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:	45
Advice Date:	17/09/2012

Please debit our account with Rs. **18,68,28,000/- (Eighteen Crore Sixty Eight Lakh Twenty Eight 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	1,53,05,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,32,16,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	11,80,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
4	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,81,03,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
5	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	38,23,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
6	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	78,80,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
7	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	15,89,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
8	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,97,50,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
9	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	93,45,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
10	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	54,11,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
11	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,09,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
12	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM)	46,00,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012

			CENTRALLY SPONSORED		
13	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	72,11,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
14	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	70,57,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
15	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,27,74,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
16	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	18,41,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
17	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,75,34,000	P.17029/39/2012-NRHM-IV/55 dated 14/09/2012
GRAND TOTAL:				18,68,28,000	

Signature of the authorized official

✓

(Ramesh Chander)
SR. ACCOUNTS OFFICER


 o/c
 Ramesh Chander
 20/9/12 ✓

No.P.17029/39/2012-NRHM-IV/55
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 25

T. E. No. 18 9/12

E.C.R. 2.71

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 – Urban Family Welfare Centres - General

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.1868.28** lakhs (Rs. Eighteen crore sixty eight lakh and twenty eight thousand) only to the States of **Andhra Pradesh, etc.** towards the second 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	153.05	✓
2.	Bihar	132.16	✓
3.	Chhattisgarh	11.80	✓
4.	Gujarat	281.03	✓
5.	Haryana	38.23	✓
6.	Himachal Pradesh	78.80	✓
7.	Jammu & Kashmir	15.89	✓
9.	Karnataka	197.50	✓
10.	Madhya Pradesh	93.45	✓
11.	Maharashtra	54.11	✓
12.	Orissa	2.09	✓
13.	Punjab	46.00	✓
14.	Rajasthan	72.11	✓
15.	Tamil Nadu	70.57	✓
16.	Uttar Pradesh	327.74	✓
17.	Uttarakhand	18.41	✓
18.	West Bengal	275.34	✓
	Total	1868.28	

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); 236 - FW-Urban Family Welfare Services (Minor

Head); 01 – Urban FW 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/55 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/UH Section.

Rekha
(Rekha Chauhan)

Under Secretary to the Government of India