Pr-Ad comp/17/2012-13/622

## 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:	58	
Advice Date:	18/09/2012	

Please debit our account with Rs.22,24,09,000/- (Twenty Two Crore Twenty Four Lakh Nine 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

SI.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	39,33,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	1,12,58,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	58,69,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	60,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
5	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	62,72,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
6	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	65,21,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
7	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	52,07,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
8	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION	29,03,000	P.17029/39/2012- NRHM-IV/72 dated

			( NRHM ) CENTRALLY SPONSORED		14/09/2012
9	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	2,93,46,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
10	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	49,59,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
11	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	1,78,94,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
12	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	55,67,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
13	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	2,82,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
14	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	54,69,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
15	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	1,23,80,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
16	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	3,04,16,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
17	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	5,25,68,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
18	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	49,99,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
19	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	1,65,06,000	P.17029/39/2012- NRHM-IV/72 dated 14/09/2012
			GRAND TOTAL:	22,24,09,000	

Signature of the authorized official

(Ramesh Chander)
SR. ACCOUNTS OFFICER

Advice No. 58. T. E. No. 31. 9/12 E.C.R. 86: 71

## No. P.17029/39/2012-NRHM-IV/72 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Nirman Bhavan, New Delhi. Dated the 14<sup>th</sup> 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 - Direction & Administration - SCSP (Special Component Plan for Schedule Castes).

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of Rs.2224.09 lakhs (Rs. Twenty two crore twenty four lakh & nine thousand) only to the States of Andhra Pradesh, etc. towards the second instalment of grants-in-aid for implementation of Infrastructure Maintenance (Direction & Administration), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

	Total	2224.09
19.	West Bengal	165.06
18.	Uttarakhand	49.99
17.	Uttar Pradesh	525.68
16.	Tamil Nadu	304.16
15.	Rajasthan	123.80
14.	Punjab	54.69
13.	Orissa	2.826
12.	Maharashtra	55.676
11.	Madhya Pradesh	178.94
10.	Kerala	49.59
9.	Karnataka	293.46
8.	Jammu & Kashmir	29.03
7.	Himachal Pradesh	52.07
6.	Haryana	65.21
5.	Gujarat	62.72
4.	Goa	0.60
3.	Chhattisgarh	58.69
2.	Bihar	112.58
1.	Andhra Pradesh	39.33
A pol		(Rs. in lakhs)

- 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); 789 Special Component Plan for Schedule Castes

(Minor Head); 04 – FW-Direction & Administration (Sub-Head); 04.01 - Maintenance of State/Distt. FW Bureaux; 04.01.31- Grants-in-aid - General in Demand No.46 – Health & Fami 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 Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/72, dated 14<sup>th</sup> 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/Policy Section.

(Rekha Chauhan)

Under Secretary to the Government of India