

PrAO/Comp/17/2012-13/ 632

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

Code No:	732
Advice No:	68
Advice Date:	18/09/2012

Sir,

Please debit our account with Rs. **78,28,06,000/- (Seventy Eight Crore Twenty Eight Lakh Six 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	6,14,35,000	P.17029/39/2012-NRHM-IV/85 dated 14/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	87,34,000	P.17029/39/2012-NRHM-IV/85 dated 14/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	14,43,87,000	P.17029/39/2012-NRHM-IV/85 dated 14/09/2012
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	12,000	P.17029/39/2012-NRHM-IV/85 dated 14/09/2012
5	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	10,43,81,000	P.17029/39/2012-NRHM-IV/85 dated 14/09/2012
6	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	75,12,000	P.17029/39/2012-NRHM-IV/85 dated 14/09/2012
7	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,79,93,000	P.17029/39/2012-NRHM-IV/85 dated 14/09/2012
8	KARNATAKA	110	0404-NATIONAL RURAL	4,30,12,000	P.17029/39/2012-

			HEALTH MISSION (NRHM) CENTRALLY SPONSORED		NRHM-IV/85 dated 14/09/2012
9	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	46,07,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
10	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	17,40,63,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
11	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,11,86,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
12	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,81,00,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
13	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,55,53,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
14	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,01,39,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
15	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	12,78,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
16	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	76,28,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
17	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	5,27,86,000	P.17029/39/2012- NRHM-IV/85 dated 14/09/2012
GRAND TOTAL:				78,28,06,000	

Signature of the authorized official

(Ramesh Chander)

SR. ACCOUNTS OFFICER

o/c
J Asthana

No. P.17029/39/2012-NRHM-IV/85
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 68
T. E. No. 41 9/12
E.C.R. 50.72

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-Centres - STSP (Scheduled Tribe Sub Plan)

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.7828.06 lakhs** (Rs. Seventy eight crore twenty eight lakh and six 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	614.35
2.	Bihar	87.34
3.	Chhattisgarh	1443.87
4.	Goa	0.12
5.	Gujarat	1043.81
6.	Himachal Pradesh	75.12
7.	Jammu & Kashmir	179.93
8.	Karnataka	430.12
9.	Kerala	46.07
10.	Madhya Pradesh	1740.63
11.	Maharashtra	311.86
12.	Orissa	181.00
13.	Rajasthan	955.53
14.	Tamil Nadu	101.39
15.	Uttar Pradesh	12.78
16.	Uttarakhand	76.28
17.	West Bengal	527.86
	Total	7828.06

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.

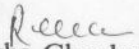
3. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3601- Grants-in-aid to State Governments (Major Head); 04 - Grants for Centrally Sponsored Plan Scheme (Sub-Major Head); 796 - Schedule Tribes Area Sub-Plan (Minor Head);

04 - FW-Rural Family Welfare Services (Sub-Head); 04.01 - Sub-Centres; 04.01.31- 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,

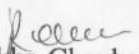

(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/85, 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 Chauhan)

Under Secretary to the Government of India