

**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:	732
Advice No:	74
Advice Date:	21/09/2012

Please debit our account with Rs. **65,87,31,000/- (Sixty Five Crore Eighty Seven Lakh Thirty One 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	1,49,39,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,64,82,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,09,61,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	22,18,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
5	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,94,48,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
6	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,62,77,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
7	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	81,26,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
8	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,03,32,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
9	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	89,91,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
10	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	8,03,57,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012

11	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,86,14,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
12	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,60,36,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
13	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	7,86,53,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
14	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	34,35,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
15	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	73,55,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
16	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,42,92,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
17	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	7,60,72,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
18	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	11,54,04,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
19	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,30,09,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
20	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,77,30,000	P.17029/39/2012-NRHM-IV/94 dated 20/09/2012
GRAND TOTAL:				65,87,31,000	

Signature of the authorized official

21/9/12
(Ramesh Chander)
SR. ACCOUNTS OFFICER

Advice No. 74
T. E. No. 52 9/12
E.C.R. 17.72

No.P.17029/39/2012-NRHM-IV/94
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
Dated the 20th 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 Third instalment of provisional Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2012-13 - **Direction & Administration - General.**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.6587.31 lakhs** (Rs. Sixty five crore eighty seven lakh and thirty one thousand) only to the States of **Andhra Pradesh, etc.** towards the third instalment of grants-in-aid for implementation of Infrastructure Maintenance (Direction & Administration), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

		(Rs. in lakhs)
1.	Andhra Pradesh	149.39
2.	Bihar	364.82
3.	Chhattisgarh	109.61
4.	Goa	22.18
5.	Gujarat	394.48
6.	Haryana	162.77
7.	Himachal Pradesh	81.26
8.	Jammu & Kashmir	203.32
9.	Jharkhand	89.91
10.	Karnataka	803.57
11.	Kerala	286.14
12.	Madhya Pradesh	360.36
13.	Maharashtra	786.53
14.	Orissa	34.35
15.	Punjab	73.55
16.	Rajasthan	342.92
17.	Tamil Nadu	760.72
18.	Uttar Pradesh	1154.04
19.	Uttarakhand	130.09
20.	West Bengal	277.30
	Total	6587.31

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.

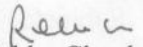
3. The expenditure covered by this sanction will be met from the funds provided under Major Head-3601-Grants-in-aid to State Governments (Major Head); 04-Grants for Centrally Sponsored Plan Schemes (Sub-Major Head); 244-FW-Direction & Administration (Minor Head); 02 -

Maintenance of State/Distt. FW Bureaux (Sub Head); 02.00.31- Grants-in-aid – General 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-1010 dated 19.09.2012.

Yours faithfully,

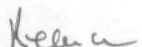

(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/94 dated 20th 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