

**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

Code No:	732
Advice No:	78
Advice Date:	21/09/2012

Sir,

Please debit our account with Rs. **25,05,99,000/- (Twenty Five Crore Five Lakh Ninety 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**

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	2,44,81,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	57,60,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	51,84,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	11,81,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
5	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	74,88,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
6	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	47,24,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
7	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	51,84,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
8	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	84,68,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
9	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	64,20,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
10	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,30,76,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
11	KERALA	106	0404-NATIONAL RURAL HEALTH	35,71,000	P.17029/39/2012-NRHM-

			MISSION (NRHM) CENTRALLY SPONSORED		IV/98 dated 20/09/2012
12	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,00,11,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
13	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,88,01,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
14	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,29,61,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
15	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	58,18,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
16	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,87,61,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
17	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	47,24,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
18	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,30,41,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
19	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	23,04,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
20	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	86,41,000	P.17029/39/2012-NRHM-IV/98 dated 20/09/2012
GRAND TOTAL:				25,05,99,000	

Signature of the authorized official

M 2119
(Ramesh Chander)
SR. ACCOUNTS OFFICER

No.P.17029/39/2012-NRHM-IV/98
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 – **Training of ANM/LHVs**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.2505.99 lakhs** (Rs. Twenty five crore five lakh and ninety nine thousand) only to the States of **Andhra Pradesh, etc.** towards the third instalment of grants-in-aid for implementation of Infrastructure Maintenance (Training of ANM/LHVs), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

(Rs. in lakhs)

1.	Andhra Pradesh	244.81
2.	Bihar	57.60
3.	Chhattisgarh	51.84
4.	Goa	11.81
5.	Gujarat	74.88
6.	Haryana	47.24
7.	Himachal Pradesh	51.84
8.	Jammu & Kashmir	84.68
9.	Jharkhand	64.20
10.	Karnataka	130.76
11.	Kerala	35.71
12.	Madhya Pradesh	300.11
13.	Maharashtra	288.01
14.	Orissa	129.61
15.	Punjab	58.18
16.	Rajasthan	487.61
17.	Tamil Nadu	47.24
18.	Uttar Pradesh	230.41
19.	Uttarakhand	23.04
20.	West Bengal	86.41
	Total	2505.99

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.

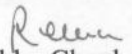
3. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3601- Grants-in-aid to State Governments (Major Head); 04 - Grants for Centrally

Sponsored Plan Scheme (Sub-Major Head); 242 - FW-Training (Minor Head); 01 - Training of ANM/LHVs (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-1010 dated 19.09.2012.

Yours faithfully,

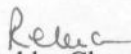

(Rekha Chauhan)

Under Secretary to the Government of India

No.P.17029/39/2012-NRHM -IV/98 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/Training Section.


(Rekha Chauhan)

Under Secretary to the Government of India

Sl. No.	State	Amount (Rs.)
10	Karnataka	150.78
11	Kerala	32.71
12	Madhya Pradesh	100.77
13	Madhyanagara	282.01
14	Orissa	139.51
15	Punjab	22.18
16	Rajasthan	47.81
17	Tamil Nadu	47.24
18	Uttar Pradesh	230.41
19	Uttaranchal	23.04
20	West Bengal	80.91
	Total	1257.99