Pr.AO/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:	90	
Advice Date:	24/09/2012	

Please debit our account with Rs. 2,04,69,74,000/- (Two Hundred Four Crore Sixty Nine Lakh Seventy Four 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	19,24,79,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	13,87,08,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,85,25,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,75,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
5	GUJARAT	104	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,60,97,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
6	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,50,46,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
7	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,24,76,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
3	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,26,89,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
9	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,32,88,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
10	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,78,04,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
11	KERALA	106	0404-NATIONAL RURAL HEALTH	3,64,47,000	P.17029/39/2012-NRHM-

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			GRAND TOTAL:	2,04,69,74,000	
20	WEST BENGAL	116	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	20,31,21,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
19	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,14,95,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
18	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	41,43,57,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
17	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	17,02,97,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
16	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	15,46,02,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
15	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	7,77,09,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
14	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,21,19,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
13	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,94,75,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
12	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	11,97,65,000	P.17029/39/2012-NRHM- IV/114 dated 20/09/2012
			MISSION (NRHM) CENTRALLY SPONSORED		IV/114 dated 20/09/2012

Signature of the authorized official

2419

(Ramesh Chander)
SR. ACCOUNTS OFFICER

Advice No. 90 T. E. No. 68 9/12 E.C.R. 36.73

No. P.17029/39/2012-NRHM-IV/114 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—Sub-Centres - 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.20469.74 lakhs** (Rs. Two hundred four crore sixty nine lakhs and seventy four thousand) only to the States of **Andhra Pradesh**, etc. towards the third 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	1924.79
2.	Bihar	1387.08
3.	Chhattisgarh	485.25
4.	Goa	4.75
5.	Gujarat	460.97
6.	Haryana	350.46
7.	Himachal Pradesh	424.76
8.	Jammu & Kashmir	126.89
9.	Jharkhand	232.88
10.	Karnataka	978.04
11.	Kerala	364.47
12.	Madhya Pradesh	1197.65
13.	Maharashtra	994.75
14.	Orissa	921.19
15.	Punjab	777.09
16.	Rajasthan	1546.02
17.	Tamil Nadu	1702.97
18.	Uttar Pradesh	4143.57
19.	Uttarakhand	414.95
20.	West Bengal	2031.21
	Total	20469.74

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 Majo. 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); 05 FW-Rural FW Services (Sub-Head); 05.01 Sub-Centres; 05.00.31- 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/114, 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/NRHM-IV Section.

(Rekha Chauhan)

Under Secretary to the Government of India