

Pr.AO/Comp/17/2012-13/875-908

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:	145
Advice Date:	28/12/2012

Sir,

Please debit our account with Rs. **85,98,68,000/- (Eighty Five Crore Ninety Eight Lakh Sixty Eight Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December,2012**The Amount to be Settled: **December,2012**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	87,34,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
2	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	14,43,87,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
3	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	12,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
4	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,98,21,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
5	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	10,09,66,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
6	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	4,30,12,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
7	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	17,40,63,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
8	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,38,80,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
9	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	13,41,43,000	P.17029/39/2012-NRHM-IV/168 dated 28/12/2012
10	RAJASTHAN	114	0404-NATIONAL RURAL	12,30,83,000	P.17029/39/2012-NRHM-

			HEALTH MISSION (NRHM) CENTRALLY SPONSORED		IV/168 dated 28/12/2012
11	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,01,39,000	P.17029/39/2012-NRHM- IV/168 dated 28/12/2012
12	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	76,28,000	P.17029/39/2012-NRHM- IV/168 dated 28/12/2012
GRAND TOTAL:				85,98,68,000	

Signature of the authorized official

12/28/12

(Kuldip Singh)
SR. ACCOUNTS OFFICER

ok
12/28/12

No. P.17029/39/2012-NRHM-IV/168
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 145
T. E. No. 4.2.12/12
E.C.R. 52.79
Sr-100 W-20/12
28/12/12

Nirman Bhavan, New Delhi.
Dated the 28th December, 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 Fourth 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.8598.68 lakhs** (Rs. eighty-five crores ninety-eight lakhs and sixty-eight thousand) only to the States of **Bihar, etc.** towards the fourth 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.	Bihar	87.34
2.	Chhattisgarh	1443.87
3.	Goa	0.12
4.	Jammu & Kashmir	198.21
5.	Jharkhand	1009.66
6.	Karnataka	430.12
7.	Madhya Pradesh	1740.63
8.	Maharashtra	938.80
9.	Orissa	1341.43
10.	Rajasthan	1230.83
11.	Tamil Nadu	101.39
12.	Uttarakhand	76.28
	Total	8598.68

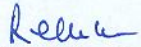
2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22nd January, 1977 and is to be paid in Cash.

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-162 dated 28.12.2012.

Yours faithfully,


(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/168, dated 28th December, 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