

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

Sir,

Code No:	732
Advice No:	147
Advice Date:	28/12/2012

Please debit our account with Rs. **15,68,07,000/- (Fifteen Crore Sixty Eight Lakh Seven 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	1,12,58,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
2	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	58,69,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
3	GOA	123	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	60,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
4	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	65,21,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
5	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	31,98,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
6	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	69,83,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
7	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,93,46,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
8	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,78,94,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
9	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,67,58,000	P.17029/39/2012-NRHM-IV/158 dated 28/12/2012
10	ODISHA	112	0404-NATIONAL RURAL	20,89,000	P.17029/39/2012-NRHM-

			HEALTH MISSION (NRHM) CENTRALLY SPONSORED		IV/158 dated 28/12/2012
11	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	54,69,000	P.17029/39/2012-NRHM- IV/158 dated 28/12/2012
12	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,59,47,000	P.17029/39/2012-NRHM- IV/158 dated 28/12/2012
13	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	3,04,16,000	P.17029/39/2012-NRHM- IV/158 dated 28/12/2012
14	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	49,99,000	P.17029/39/2012-NRHM- IV/158 dated 28/12/2012
GRAND TOTAL:				15,68,07,000	

Signature of the authorized official

W
(Kuldip Singh)
SR. ACCOUNTS OFFICER

No. P.17029/39/2012-NRHM-IV/158
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No... 147
T. E. No... 4.5... 12/12
E.C.R... 38.79
S. 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 – **Direction & Administration - 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.1568.07 lakhs** (Rs. fifteen crores sixty-eight lakhs and seven thousand) only to the States of **Bihar, etc.** towards the fourth 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.	Bihar	112.58
2.	Chhattisgarh	58.69
3.	Goa	0.60
4.	Haryana	65.21
5.	Jammu & Kashmir	31.98
6.	Jharkhand	69.83
7.	Karnataka	293.46
8.	Madhya Pradesh	178.94
9.	Maharashtra	167.58
10.	Orissa	20.89
11.	Punjab	54.69
12.	Rajasthan	159.47
13.	Tamil Nadu	304.16
14.	Uttarakhand	49.99
	Total	1568.07

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); 789 - Special Component Plan for Schedule Castes (Minor Head); 04 - FW-Direction & Administration (Sub-Head); 04.01 - Maintenance of State/Distt. FW Bureaux; 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-1622 dated 28.12.2012

Yours faithfully,

Rekha
(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/158, 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/Policy Section.

Rekha
(Rekha Chauhan)

Under Secretary to the Government of India