

P2-As/cup/17/12/213/617

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:	53
Advice Date:	18/09/2012

Please debit our account with Rs. **2,51,54,000/- (Two Crore Fifty One Lakh Fifty 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**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	2,14,96,000	P.17029/39/2012-NRHM-IV/63 dated 14/09/2012
2	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	8,38,000	P.17029/39/2012-NRHM-IV/63 dated 14/09/2012
3	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	16,71,000	P.17029/39/2012-NRHM-IV/63 dated 14/09/2012
4	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,82,000	P.17029/39/2012-NRHM-IV/63 dated 14/09/2012
5	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,67,000	P.17029/39/2012-NRHM-IV/63 dated 14/09/2012
GRAND TOTAL:				2,51,54,000	

Signature of the authorized official

2012
(Ramesh Chander)
SR. ACCOUNTS OFFICER

o/c
T. Asthane

No. P.17029/39/2012-NRHM-IV/63
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 53
T. E. No. 26 9/12
E.C.R. 371

Nirman Bhavan, New Delhi.
Dated the 14th 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 Second 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.251.54** lakhs (Rs. two crore fifty one lakhs and fifty four thousand) only to the States of **Assam, etc.** towards the second 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.	Assam	214.96 ✓
2.	Manipur	8.38 ✓
3.	Mizoram	16.71 ✓
4.	Nagaland	9.82 ✓
5.	Tripura	1.67 ✓
	Total	251.54 ✓

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-971 dated 13.09.2012.

Yours faithfully,

Rekha
(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/63, dated 14th 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
(Rekha Chauhan)

Under Secretary to the Government of India

Sl. No.	Name	Designation
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