

Pr.A.O/Comp/Advice/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:	107
Advice Date:	12/08/2013

Sir,

Please debit our account with Rs.**3,37,000/- (Three Lakh Thirty Seven Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **August,2013**

The Amount to be Settled: **August,2013**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION (NRHM & JIIT) CENTRALLY SPONSORED	3,37,000	G.27017/3/2013-NRHM (F)/124 dated 08/08/2013
GRAND TOTAL:				3,37,000	

Signature of the authorized official

(Handwritten Signature)
(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

ole
12/08/13

G.27017/3/2013-NRHM (F)/124
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 107
T. E. No. 22 8/13
E.C.R. 61

Nirman Bhavan, New Delhi
Dated the 8th August, 2013.

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 Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2013-14 – **Urban Family Welfare Centres - STSP (Scheduled Tribe Sub Plan)**

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.3.37 lakhs (Rs. three lakh and thirty-seven thousand) only to the State of **Manipur** towards the second instalment of grants-in-aid for implementation of Infrastructure Maintenance (Urban Family Welfare Centres), a Centrally Sponsored Plan Scheme during 2013-14.

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); 03 - FW-Direction & Administration (Sub-Head); 03.04-I.M.– Urban FW Centres; 03.04.31- Grants-in-aid – General in Demand No.47 – Health & Family Welfare during 2013-14.
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-853 dated 06.08.2013.

Yours faithfully,

Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India

No.G.27017/3/2013-NRHM (F)/124, dated 8th August, 2013.

Copy forwarded for information and necessary action to:-

1. Secretary to the Govt. of Manipur, Health/Finance/Planning Departments.
2. Director General of Audit, Central Expenditure, New Delhi.
3. Directorate of Health & F.W. of Manipur.
4. Accountant Generals of Manipur.
5. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
6. Planning Commission (Health/PA Division), New Delhi.
7. Section Officer (NRHM-F)
8. Finance Desk-I/UH Section.

Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India

Addition No - 97/108

NER-48

No.G.23011/2/2013-Budget (NRHM)
Government of India
Ministry of Health and Family Welfare
Budget (NRHM) Section

New Delhi, dated the 8th August, 2013.

To

The Principal Accounts Office,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi-110108.

Subject: Re-appropriation of funds under Demand No.47-Deptt. of Health & F.W. during 2013-14 - Issue of Assurance letter.

Sir,

I am directed to certify that funds to the extent of Rs.50584 thousands (Rupees five crores five lakhs & eighty-four thousand) only will be provided by re-appropriation of funds within the Grant No.47-Department of Health & Family Welfare during 2013-14 under Sub-Head as indicated below:-

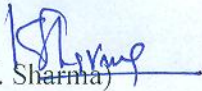
(Rs. in thousands)

FROM			TO		
2552	North Eastern Areas (Major Head)		3601	Grants-in-aid to State Governments (Major Head)	
00275	FW - Direction and Administration (Minor Head)		04	Grants for Centrally Sponsored Plan Schemes (Sub-Major Head)	
			04244	F.W. - Direction & Admn. (Minor Head)	
03	Infrastructure Maintenance		03	Infrastructure Maintenance	
0301	Maintenance of State/District FW Bureaux		0301	Maintenance of State/District FW Bureaux	
030131	Grants-in-aid-General	183.02	030131	Grants-in aid - General	11536
0302	Sub-Centres-		0302	Sub-Centres	
030231	Grants-in aid-General	27012	030231	Grants-in aid - General	17550
0303	Urban FW Centres		0303	Urban FW Centres	
030331	Grants-in-aid-General	986	030331	Grants-in-aid - General	621
0305	Training of ANM/LHVs		0305	Training of ANM/LHVs	
030531	Grants-in aid-General	1425	030531	Grants-in aid - General	1425
0306	Health & FW Training Centres		0306	Health & FW Training Centres	
030631	Grants-in-aid-General	1663	030631	Grants-in-aid - General	1663
0307	Training of MPWs (Male)		0307	Training of MPWs (Male)	
030731	Grants-in-aid-General	1196	030731	Grants-in-aid - General	1196
			04789	Special Component Plan for Scheduled Castes (Minor Head)	
			04	FW - Direction & Administration	
			0402	I.M. - Maintenance of State/ District FW Bureaux	
			040231	Grants-in-aid - General	507
			0403	I.M. - Sub-Centres	
			040331	Grants-in-aid - General	224
			0404	I.M. - Urban F.W. Centres	
			040431	Grants-in aid - General	028
			04796	Scheduled Tribes Area Sub Plan (Minor Head)	
			03	FW - Direction & Administration	

			0302	I.M. - Maintenance of State/ District FW Bureaux	
			030231	Grants-in-aid – General	6259 ✓
			0303	I.M. – Sub-Centres	
			030331	Grants-in-aid – General	9238 ✓
			0304	I.M. - Urban F.W. Centres	
			030431	Grants-in aid – General	337
	Total	50584		Total	50584

This issues with the approval of Secretary (HFW) vide FTS No. 49808 dated 16.05.2013.

Yours faithfully,


(K.K. Sharma)
S. O. (Budget)

- Copy to:-1. Pay & Accounts Office (Sectt.), Min. of Health and Family Welfare, Nirman Bhawan,
New Delhi.
2. Finance Desk-I
 3. Budget (NRHM) Section
 4. NRHM III Section.