

**PrAO/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

Code No:	732
Advice No:	110
Advice Date:	26/09/2012

Sir,

Please debit our account with Rs. **28,39,15,000/- (Twenty Eight Crore Thirty Nine Lakh Fifteen 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	ARUNACHAL PRADESH	122	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,78,90,000	P.17029/39/2012-NRHM-IV/140 dated 25/09/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	26,27,70,000	P.17029/39/2012-NRHM-IV/140 dated 25/09/2012
3	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	32,55,000	P.17029/39/2012-NRHM-IV/140 dated 25/09/2012
GRAND TOTAL:				28,39,15,000	

Signature of the authorized official

M 27/9
(Ramesh Chander)
SR. ACCOUNTS OFFICER

ole
26/09/12

No. P.17029/39/2012-NRHM-IV/140
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No.....110
T. E. No.....89.....9/12
E.C.R. 17.74
35.80
26/09/12

Nirman Bhavan, New Delhi.
Dated the 25th 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 Additional instalment of provisional Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2012-13. **Sub Centres-General**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.2839.15** lakhs (Rs..Twenty eight crore thirty nine lakhs and fifteen thousand) only to the States of **Arunachal Pradesh, etc.** towards the additional 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.	Arunachal Pradesh	178.90
2.	Assam	2627.70
3.	Nagaland	32.55
	Total	2839.15

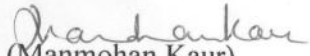
2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22nd January, 1977 and is to be paid in Cash.

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); 245 - FW-Rural Family Welfare Services (Minor Head); 01 - Sub-Centres (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-1066 dated 25.09.2012.

Yours faithfully,

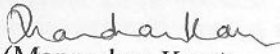

(Manmohan Kaur)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/140, dated 25th 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.


(Manmohan Kaur)

Under Secretary to the Government of India