

Pr AO/ Comp./17/2012-13/ 606

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:	42
Advice Date:	17/09/2012

Sir,

Please debit our account with Rs. **14,17,43,000/- (Fourteen Crore Seventeen Lakh Forty Three 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	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	14,17,43,000	M.12016/12/2002-FWB/52 dated 12/09/2012
GRAND TOTAL:				14,17,43,000	

Signature of the authorized official

M
20/9/12
 (Ramesh Chander)

SR. ACCOUNTS OFFICER

(Signature)
20/9/12
o/c
Asthana

No. M.12016/12/2002-FWB/52
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 42
T. E. No. 15 9/12
E.C.R. 16.71

Nirman Bhavan, New Delhi.
Dated the 12th 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 Grants-in-aid for liquidation of arrears for implementation of Family Welfare Programme, a Centrally Sponsored Plan Scheme during 2012-13 - **Madhya Pradesh**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of Rs.1417.43 lakhs (Rupees fourteen crore seventeen lakh and forty-three thousand) only to the State of Madhya Pradesh towards payment of Arrears upto 2010-11 for implementation of Family Welfare Programme, a Centrally Sponsored Plan Scheme during 2012-13. With this release, the arrears will be settled upto 2010-11.

2. 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); 04.245-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.
3. This sanction issues with the concurrence of Finance Division vide Dy. No.C-944 dated 11.9.2012.

Yours faithfully,


(Manmohan Kaur)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. Secretary to the Govt. of Madhya Pradesh, Health/Finance/Planning Departments.
2. Director General of Audit, Central Revenues, New Delhi.
3. Directorate of Health & F.W., Madhya Pradesh.
4. State Family Welfare Officer, Madhya Pradesh.
5. Accountant General, Madhya Pradesh.
6. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
7. Planning Commission (Health/PA Division), New Delhi.
8. PS to SS&FA
9. PS to JS (MJ)
10. Director (NRHM-F)
11. Section Officer (NRHM-F)
12. Finance-I Desk
13. NRHM-IV Section


(Manmohan Kaur)

Under Secretary to the Government of India