

P2-Aol Corp/17/2012-13/615

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: | 51 |
| Advice Date: | 18/09/2012 |

Please debit our account with Rs. **15,72,33,000/-** (Fifteen Crore Seventy Two Lakh Thirty 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 | ARUNACHAL PRADESH | 122 | 0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED | 3,73,000 | P.17029/39/2012-NRHM-IV/61 dated 14/09/2012 |
| 2 | ASSAM | 102 | 0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED | 12,07,11,000 | P.17029/39/2012-NRHM-IV/61 dated 14/09/2012 |
| 3 | MANIPUR | 119 | 0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED | 1,00,17,000 | P.17029/39/2012-NRHM-IV/61 dated 14/09/2012 |
| 4 | MIZORAM | 121 | 0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED | 28,38,000 | P.17029/39/2012-NRHM-IV/61 dated 14/09/2012 |
| 5 | NAGALAND | 111 | 0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED | 44,40,000 | P.17029/39/2012-NRHM-IV/61 dated 14/09/2012 |
| 6 | TRIPURA | 120 | 0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED | 1,88,54,000 | P.17029/39/2012-NRHM-IV/61 dated 14/09/2012 |
| GRAND TOTAL: | | | | 15,72,33,000 | |

Signature of the authorized official

No. P.17029/39/2012-NRHM-IV/61
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 51
T. E. No. 24 9/12
E.C.R. 17.7/1

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 – **Sub-Centres - General**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.1572.33** lakhs (Rs. fifteen crore seventy two lakh and thirty three thousand) only to the States of **Arunachal Pradesh, etc.** towards the second 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 | 3.73 |
| 2. | Assam | 1207.11 |
| 3. | Manipur | 100.17 |
| 4. | Mizoram | 28.38 |
| 5. | Nagaland | 44.40 |
| 6. | Tripura | 188.54 |
| | Total | 1572.33 |

- 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.
- 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.
- 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 Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/61, 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/NRHM-IV Section.


(Rekha Chauhan)

Under Secretary to the Government of India