## PrAO/Comp/17/2012-13/626 **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:	62
Advice Date:	18/09/2012

Please debit our account with Rs.48,75,000/- (Forty Eight Lakh Seventy Five 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

SI.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	8,000	P.17029/39/2012-NRHM- IV/76 dated 14/09/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	24,47,000	P.17029/39/2012-NRHM- IV/76 dated 14/09/2012
3	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	2,99,000	P.17029/39/2012-NRHM- IV/76 dated 14/09/2012
4	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	3,000	P.17029/39/2012-NRHM- IV/76 dated 14/09/2012
5	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	21,18,000	P.17029/39/2012-NRHM- IV/76 dated 14/09/2012
	The grantesis		GRAND TOTAL:	48,75,000	

Signature of the authorized official

(Ramesh Chander) SR. ACCOUNTS OFFICER

## No. P.17029/39/2012-NRHM-IV/76 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Advice No... 62 T. E. No. 35 9/12 ECR 36:72

Nirman Bhavan, New Delhi. Dated the 14<sup>th</sup> 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 - Direction & Administration - SCSP (Special Component Plan for Schedule Castes).

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of Rs.48.75 lakhs (Rs. Forty eight lakh & seventy five thousand) only to the States of Arunachal Pradesh, etc. towards the second instalment of grants-in-aid for implementation of Infrastructure Maintenance (Direction & Administration), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

		(Rs. in lakhs
1.	Arunachal Pradesh	0.08
2.	Assam	24.47
3.	Manipur	2.99
4.	Mizoram	0.03
5.	Tripura	21.18
	Total	48.75

- 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 22<sup>nd</sup> 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); 789 Special Component Plan for Schedule Castes (Minor Head); 04 FW-Direction & Administration (Sub-Head); 04.01 Maintenance of State/Distt. FW Bureaux; 04.01.31- 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 Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/76, dated 14<sup>th</sup> 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/Policy Section.

(Rekha Chauhan)
Under Secretary to the Government of India