## PrAO/Comp/17/2012-13/ 6 2 G 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: | 64         |  |
|            | 18/09/2012 |  |

Please debit our account with Rs.6,89,000/- (Six Lakh Eighty Nine 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<br>State | State<br>Code | Scheme Code   | Amount                | Sanction No. and Date                           |
|--------------|----------------------|---------------|---|-----------------------|---|
| 1            | ARUNACHAL<br>PRADESH | 122           | 0404-NATIONAL RURAL<br>HEALTH MISSION ( NRHM )<br>CENTRALLY SPONSORED | 2,000                 | P.17029/39/2012-NRHM-<br>IV/78 dated 14/09/2012 |
| 2            | MANIPUR              | 119           | 0404-NATIONAL RURAL<br>HEALTH MISSION ( NRHM )<br>CENTRALLY SPONSORED | 16,000                | P.17029/39/2012-NRHM-<br>IV/78 dated 14/09/2012 |
| 3            | HEALTH M             |               | 0404-NATIONAL RURAL<br>HEALTH MISSION ( NRHM )<br>CENTRALLY SPONSORED | 45,000                | P.17029/39/2012-NRHM-<br>IV/78 dated 14/09/2012 |
| 4            | ASSAM                | 102           | 0404-NATIONAL RURAL<br>HEALTH MISSION ( NRHM )<br>CENTRALLY SPONSORED | 6,26,000              | P.17029/39/2012-NRHM-<br>IV/78 dated 14/09/2012 |
| GRAND TOTAL: |                      |               | 6,89,000  | Else, symmetry Ger of |   |

Signature of the authorized official

(Ramesh Chander)
SR. ACCOUNTS OFFICER

OC TASKONE

No. P.17029/39/2012-NRHM-IV/78
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No 6# T. E. No. 37 9/12 E.C.R. 125-129 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 - Urban Family Welfare Centres - 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.6.89 lakhs (Rs. Six lakh and eighty nine thousand) only to the States of Arunachal Pradesh, etc. towards the second instalment of grants-in-aid for implementation of Infrastructure Maintenance (Urban Family Welfare Centres), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

|    |                   | (Rs. in lakhs) |
|----|-------------------|----------------|
| 1. | Arunachal Pradesh | 0.02           |
| 2. | Assam             | 6.26           |
| 3. | Manipur           | 0.16           |
| 4. | Tripura           | 0.45           |
|    | Total             | 6.89           |

- 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); 06 FW-Urban Family Welfare Services (Sub-Head); 06.01 Urban FW Centres; 06.01.31- 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/78, 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/UH Section.

(Rekha Chauhan)

Under Secretary to the Government of India