

PrAO/Comp/17/2012-13/ 635  
**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:	<b>732</b>
Advice No:	<b>71</b>
Advice Date:	<b>18/09/2012</b>

Please debit our account with Rs. **2,59,44,000/- (Two Crore Fifty Nine Lakh Forty Four 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	<b>9,13,000</b>	P.17029/39/2012-NRHM-IV/88 dated 14/09/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>44,34,000</b>	P.17029/39/2012-NRHM-IV/88 dated 14/09/2012
3	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>36,83,000</b>	P.17029/39/2012-NRHM-IV/88 dated 14/09/2012
4	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>84,38,000</b>	P.17029/39/2012-NRHM-IV/88 dated 14/09/2012
5	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>46,89,000</b>	P.17029/39/2012-NRHM-IV/88 dated 14/09/2012
6	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>37,87,000</b>	P.17029/39/2012-NRHM-IV/88 dated 14/09/2012
<b>GRAND TOTAL:</b>				<b>2,59,44,000</b>	

Signature of the authorized official

No. P.17823/2012-13/1121-1/10  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

2/19/12  
(Ramesh Chander)  
SR. ACCOUNTS OFFICER

O/C  
R. Ashokan

To,  
The Financial Accounts Officer,  
Department of Health and Family Welfare,  
Ministry of Health and Family Welfare,  
New Delhi (with 3 copies)

Subject: Family Welfare Programme - Release of Second instalment of expenditure incurred on the implementation of Indraprastha Maternity & Child Health Centre during 2011-12. Director & Administration, ICHC, New Delhi (with 3 copies)

1. The Government of India has sanctioned the expenditure of Rs. 1000000/- for the purchase of equipment for the Indraprastha Maternity & Child Health Centre, New Delhi during 2011-12. The expenditure is to be met from the Central Pool of Health & Family Welfare, New Delhi.

2. The Government of India has sanctioned the expenditure of Rs. 1000000/- for the purchase of equipment for the Indraprastha Maternity & Child Health Centre, New Delhi during 2011-12. The expenditure is to be met from the Central Pool of Health & Family Welfare, New Delhi.

3. The expenditure incurred by this sanction will be met from the Central Pool of Health & Family Welfare, New Delhi. The expenditure is to be met from the Central Pool of Health & Family Welfare, New Delhi. The expenditure is to be met from the Central Pool of Health & Family Welfare, New Delhi.

4. The grant of aid is conditional and is subject to the terms and conditions of expenditure in terms of Ministry of Finance, Department of Expenditure, Government of India, P.O. No. 11056 dated 9.10.1965.

5. This sanction is valid with the concurrence of Finance Department vide No. P.17823/2012-13/1121-1/10 dated 13.09.2012.

No. P.17029/39/2012-NRHM-IV/88  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Adv. No. 71  
T. E. No. 44 9/12  
E.C.R. 50.72

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 - STSP (Scheduled Tribe Sub Plan)**.

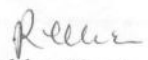
Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.259.44 lakhs** (Rs. Two crore fifty nine lakh & forty four 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	9.13
2.	Assam	44.34
3.	Manipur	36.83
4.	Mizoram	84.38
5.	Nagaland	46.89
6.	Tripura	37.87
	<b>Total</b>	<b>259.44</b>

- 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.
- 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); 796 - Schedule Tribes Area Sub-Plan (Minor Head); 03 - FW - Direction & Administration (Sub-Head); 03.01 - Maintenance of State/Dist. FW Bureaux; 03.01.31- 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.
- 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/88, 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*  
(Rekha Chauhan)

Under Secretary to the Government of India

Sl. No.	Particulars	Amount
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	Total	...