

PrAO/Comp/17/2012-13/ 636  
**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:	<b>732</b>
Advice No:	<b>72</b>
Advice Date:	<b>18/09/2012</b>

Sir,

Please debit our account with Rs. **12,11,83,000/- (Twelve Crore Eleven Lakh Eighty 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	<b>6,80,000</b>	P.17029/39/2012-NRHM-IV/89 dated 14/09/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>1,85,54,000</b>	P.17029/39/2012-NRHM-IV/89 dated 14/09/2012
3	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>54,35,000</b>	P.17029/39/2012-NRHM-IV/89 dated 14/09/2012
4	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>4,86,68,000</b>	P.17029/39/2012-NRHM-IV/89 dated 14/09/2012
5	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>3,64,98,000</b>	P.17029/39/2012-NRHM-IV/89 dated 14/09/2012
6	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>1,13,48,000</b>	P.17029/39/2012-NRHM-IV/89 dated 14/09/2012
<b>GRAND TOTAL:</b>				<b>12,11,83,000</b>	

Signature of the authorized official

Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

N  
2/5/12

(Ramesh Chander)  
SR. ACCOUNTS OFFICER

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The Principal Accounts Officer,  
Comptroller Section,  
Ministry of Health and Family Welfare,  
New Delhi (with 1 page copy)

Subject: Health Welfare Programme - Release of Second instalment of contribution of Government of Madhya Pradesh, a Central Government (SIP) (Scheduled Tribes)

1. The above programme is sanctioned by the Ministry of Health and Family Welfare, Government of India, New Delhi, vide letter No. 11143 dated 28.12.11. The programme is being implemented by the Government of Madhya Pradesh, New Delhi, vide letter No. 11143 dated 28.12.11.

Table with 2 columns and 3 rows, mostly illegible.

2. The Government of Madhya Pradesh is requested to pay the contribution of Government of Madhya Pradesh, a Central Government (SIP) (Scheduled Tribes) to the Government of India, New Delhi, vide letter No. 11143 dated 28.12.11.

3. The Government of Madhya Pradesh is requested to pay the contribution of Government of Madhya Pradesh, a Central Government (SIP) (Scheduled Tribes) to the Government of India, New Delhi, vide letter No. 11143 dated 28.12.11.

4. The Government of Madhya Pradesh is requested to pay the contribution of Government of Madhya Pradesh, a Central Government (SIP) (Scheduled Tribes) to the Government of India, New Delhi, vide letter No. 11143 dated 28.12.11.

5. This message issued with the concurrence of Finance Department, New Delhi, dated 13.07.2012.

No. P.17029/39/2012-NRHM-IV/89  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Advice No. 72  
T. E. No. 45 9/12  
E.C.R. 50.72

Sd/-  
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 – Sub-Centres - STSP (Scheduled Tribe Sub Plan)

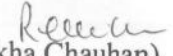
Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.1211.83 lakhs** (Rs. Twelve crore eleven lakh and eighty 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	6.80
2.	Assam	185.54
3.	Manipur	54.35
4.	Mizoram	486.68
5.	Nagaland	364.98
6.	Tripura	113.48
	<b>Total</b>	<b>1211.83</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); 04 - FW-Rural Family Welfare Services (Sub-Head); 04.01 - Sub-Centres; 04.01.31- 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/89, 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/NRHM-IV Section.

*Rekha*  
(Rekha Chauhan)

Under Secretary to the Government of India

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