

**PrAO/Comp/17/2012-13/
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:	732
Advice No:	82
Advice Date:	21/09/2012

Sir,

Please debit our account with Rs. **18,06,35,000/- (Eighteen Crore Six Lakh Thirty 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**

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	28,06,000	P.17029/39/2012-NRHM-IV/102 dated 20/09/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	12,07,11,000	P.17029/39/2012-NRHM-IV/102 dated 20/09/2012
3	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,70,25,000	P.17029/39/2012-NRHM-IV/102 dated 20/09/2012
4	MEGHALAYA	117	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,39,59,000	P.17029/39/2012-NRHM-IV/102 dated 20/09/2012
5	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	28,38,000	P.17029/39/2012-NRHM-IV/102 dated 20/09/2012
6	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	44,42,000	P.17029/39/2012-NRHM-IV/102 dated 20/09/2012
7	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,88,54,000	P.17029/39/2012-NRHM-IV/102 dated 20/09/2012
GRAND TOTAL:				18,06,35,000	

Signature of the authorized official

M 21/9/12
(Ramesh Chander)
SR. ACCOUNTS OFFICER

Advice No. 82
T.E. No. 60 9/12
E.C.R. 17-73

No. P.17029/39/2012-NRHM-IV/102
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
Dated the 20th 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 Third 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.1806.35** lakhs (Rs. eighteen crore six lakh and thirty five thousand) only to the States of **Arunachal Pradesh, etc.** towards the third 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	28.06
2.	Assam	1207.11
3.	Manipur	170.25
4.	Meghalaya	139.59
5.	Mizoram	28.38
6.	Nagaland	44.42
7.	Tripura	188.54
	Total	1806.35

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 22nd 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); 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.

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-1010 dated 19.09.2012.

Yours faithfully,

Rekha Chauhan
(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/102, dated 20th 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
(Rekha Chauhan)

Under Secretary to the Government of India