

**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  
Sir,

Code No:	<b>732</b>
Advice No:	<b>84</b>
Advice Date:	<b>21/09/2012</b>

Please debit our account with Rs. **3,19,33,000/- (Three Crore Nineteen Lakh Thirty Three Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: <b>September,2012</b>			The Amount to be Settled: <b>September,2012</b>		
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>2,14,96,000</b>	P.17029/39/2012-NRHM-IV/104 dated 20/09/2012
2	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>14,25,000</b>	P.17029/39/2012-NRHM-IV/104 dated 20/09/2012
3	MEGHALAYA	117	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>61,92,000</b>	P.17029/39/2012-NRHM-IV/104 dated 20/09/2012
4	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>16,71,000</b>	P.17029/39/2012-NRHM-IV/104 dated 20/09/2012
5	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>9,82,000</b>	P.17029/39/2012-NRHM-IV/104 dated 20/09/2012
6	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>1,67,000</b>	P.17029/39/2012-NRHM-IV/104 dated 20/09/2012
<b>GRAND TOTAL:</b>				<b>3,19,33,000</b>	

Signature of the authorized official

*(Ramesh Chander)*  
**SR. ACCOUNTS OFFICER**

No. P.17029/39/2012-NRHM-IV/104  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Advice No. 84.....  
T. E. No. 62..... 9/12  
E.C.R. B-73.....

Nirman Bhavan, New Delhi.  
Dated the 20<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 Third instalment of provisional Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2012-13 – **Training of ANM/LHVs**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.319.33** lakhs (Rs.Three crore nineteen lakhs and thirty three thousand) only to the States of **Assam, etc.** towards the third instalment of grants-in-aid for implementation of Infrastructure Maintenance (Training of ANM/LHVs), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

		(Rs. in lakhs)
1.	Assam	214.96
2.	Manipur	14.25
	Meghalaya	61.92
3.	Mizoram	16.71
4.	Nagaland	9.82
5.	Tripura	1.67
	<b>Total</b>	<b>319.33</b>

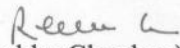
2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22<sup>nd</sup> January, 1977 and is to be paid in Cash.

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); 242 - FW-Training (Minor Head); 01 – Training of ANM/LHVs (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)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/104, dated 20<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/Training Section.

  
(Rekha Chauhan)

Under Secretary to the Government of India