

Pr.AO/Comp/17/2012-13/875-908

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:	126
Advice Date:	28/12/2012

Please debit our account with Rs. **2,57,41,000/-** (Two Crore Fifty Seven Lakh Forty One Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December,2012**The Amount to be Settled: **December,2012**

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	2,14,96,000	P.17029/39/2012-NRHM-IV/153 dated 28/12/2012
2	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	14,25,000	P.17029/39/2012-NRHM-IV/153 dated 28/12/2012
3	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	16,71,000	P.17029/39/2012-NRHM-IV/153 dated 28/12/2012
4	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	9,82,000	P.17029/39/2012-NRHM-IV/153 dated 28/12/2012
5	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,67,000	P.17029/39/2012-NRHM-IV/153 dated 28/12/2012
GRAND TOTAL:				2,57,41,000	

Signature of the authorized official

(Kuldip Singh)
 SR. ACCOUNTS OFFICER



31/12

ok

31/12/2012

No. P.17029/39/2012-NRHM-IV/153
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 126
T.E. 24 12/12
E.C.R. 4.78 12/31/12
Sr. AO

Nirman Bhavan, New Delhi.
Dated the 28th December, 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 Fourth 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.257.41** lakhs (Rs. Two crores fifty-seven lakhs and forty-one thousand) only to the States of **Assam, etc.** towards the fourth 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
3.	Mizoram	16.71
4.	Nagaland	9.82
5.	Tripura	1.67
	Total	257.41

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); 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-1622 dated 28.12.2012.

Yours faithfully,


(Rekha Chauhan)

Under Secretary to the Government of India

No. P.17029/39/2012-NRHM-IV/153, dated 28th December, 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