

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

Code No:	732
Advice No:	127
Advice Date:	28/12/2012

Sir,

Please debit our account with Rs. **89,95,000/- (Eighty Nine Lakh Ninety Five 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	ARUNACHAL PRADESH	122	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	8,14,000	P.17029/39/2012-NRHM-IV/152 dated 28/12/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	73,83,000	P.17029/39/2012-NRHM-IV/152 dated 28/12/2012
3	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	6,21,000	P.17029/39/2012-NRHM-IV/152 dated 28/12/2012
4	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	41,000	P.17029/39/2012-NRHM-IV/152 dated 28/12/2012
5	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	1,36,000	P.17029/39/2012-NRHM-IV/152 dated 28/12/2012
GRAND TOTAL:				89,95,000	

Signature of the authorized official

(Kuldip Singh)
 SR. ACCOUNTS OFFICER

[Handwritten Signature]
 31/12/2012

No. P.17029/39/2012-NRHM-IV/152
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 127
T. E. No. 25 12/12
E.C.R. 4.78 12/11/12

Nirman Bhavan, New Delhi.
Dated the 28th December, 2012.

Sunno
Jm
28/12/12
5/1/12

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 – Urban Family Welfare Centres - General

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.89.95** lakhs (Rs. Eighty-nine lakhs ninety-five thousand) only to the States of **Arunachal Pradesh, etc.** towards the fourth instalment of grants-in-aid for implementation of Infrastructure Maintenance (Urban Family Welfare Centres), a Centrally Sponsored Plan Scheme during 2012-13, as detailed below:

(Rs. in lakhs)		
1.	Arunachal Pradesh	8.14
2.	Assam	73.83
3.	Manipur	6.21
4.	Mizoram	0.41
5.	Tripura	1.36
	Total	89.95

- 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.
- 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); 236 - FW-Urban Family Welfare Services (Minor Head); 01 – Urban FW Centres (Sub Head); 01.00.31- 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.

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/152, 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/UH Section.


(Rekha Chauhan)

Under Secretary to the Government of India