

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:	118
Advice Date:	28/12/2012

Sir,

Please debit our account with Rs. **7,12,000/- (Seven Lakh Twelve 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	13,000	P.17029/39/2012-NRHM-IV/164 dated 28/12/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	6,26,000	P.17029/39/2012-NRHM-IV/164 dated 28/12/2012
3	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	28,000	P.17029/39/2012-NRHM-IV/164 dated 28/12/2012
4	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION (NRHM) CENTRALLY SPONSORED	45,000	P.17029/39/2012-NRHM-IV/164 dated 28/12/2012
GRAND TOTAL:				7,12,000	

Signature of the authorized official

(Kuldip Singh)
SR. ACCOUNTS OFFICER

16/3/12
ofc
10/3/12/2012

No. P.17029/39/2012-NRHM-IV/164
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No.....118.....
T. E. No...16.....12/12
E.C.R...37.77.....
Sr 80
31/12/28/12

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 – **Urban Family Welfare Centres - SCSP (Special Component Plan for Schedule Castes).**

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.7.12 lakhs** (Rs. seven lakhs and twelve 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	0.13
2.	Assam	6.26
3.	Manipur	0.28
4.	Tripura	0.45
	Total	7.12

- 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); 789 - Special Component Plan for Schedule Castes (Minor Head); 06 - FW-Urban Family Welfare Services (Sub-Head); 06.01 – Urban FW Centres; 06.01.31- 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-1622 dated 28.12.2012.

Yours faithfully,

Rekha Chauhan
(Rekha Chauhan)

Under Secretary to the Government of India