

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:	122
Advice Date:	28/12/2012

Sir,

Please debit our account with Rs. **12,94,23,000/- (Twelve Crore Ninety Four Lakh Twenty Three 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	<b>51,17,000</b>	P.17029/39/2012-NRHM-IV/172 dated 28/12/2012
2	ASSAM	102	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>1,85,54,000</b>	P.17029/39/2012-NRHM-IV/172 dated 28/12/2012
3	MANIPUR	119	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>92,38,000</b>	P.17029/39/2012-NRHM-IV/172 dated 28/12/2012
4	MIZORAM	121	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>4,86,68,000</b>	P.17029/39/2012-NRHM-IV/172 dated 28/12/2012
5	NAGALAND	111	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>3,64,98,000</b>	P.17029/39/2012-NRHM-IV/172 dated 28/12/2012
6	TRIPURA	120	0404-NATIONAL RURAL HEALTH MISSION ( NRHM ) CENTRALLY SPONSORED	<b>1,13,48,000</b>	P.17029/39/2012-NRHM-IV/172 dated 28/12/2012
<b>GRAND TOTAL:</b>				<b>12,94,23,000</b>	

Signature of the authorized official

(Kuldip Singh)

SR. ACCOUNTS OFFICER

No. P.17029/39/2012-NRHM-IV/172  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Advice No. 122  
T. E. No. 20 12/12  
E.C.R. 52.77  
Sr. 80  
31/12  
28/12/12  
31/12

Nirman Bhavan, New Delhi.  
Dated the 28<sup>th</sup> 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 – Sub-Centres - STSP (Scheduled Tribe Sub Plan)

Sir,

I am directed to convey the sanction of the President to the provisional payment of Grants-in-aid of **Rs.1294.23 lakhs** (Rs. twelve crores ninety-four lakhs and twenty-three thousand) only to the States of **Arunachal Pradesh, etc.** towards the fourth 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	51.17
2.	Assam	185.54
3.	Manipur	92.38
5.	Mizoram	486.68
6.	Nagaland	364.98
7.	Tripura	113.48
	<b>Total</b>	<b>1294.23</b>

- 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.
- 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); 796 - Schedule Tribes Area Sub-Plan (Minor Head); 04 - FW-Rural Family Welfare Services (Sub-Head); 04.01 - Sub-Centres; 04.01.31- 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.

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/172, dated 28<sup>th</sup> 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/NRHM-IV Section.

  
(Rekha Chauhan)

Under Secretary to the Government of India