Prao/Comp/advice/2014-15/ 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:	1032	
Advice Date:	29/09/2014	

Please debit our account with Rs.1,86,99,57,000/- (One Hundred Eighty Six Crore Ninety Nine Lakh Fifty Seven Thousand Only.) by contra credit to the following accounts of the Governments

Month and Year of Accounts: September,2014

SI.No.	Name of the State	State	Scheme Code	The Amount to be Settled: September,2014	
				Amount	Sanction No. and Date
1	KERALA	106	0156 1115		
		PERSON SEC.	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	-,00,55,57,000	G.27017/4(11)2013- NRHM-Finance/133 dated 29/09/2014
			GRAND TOTAL:	1,86,99,57,000	23/03/2014

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER



No.G.27017/4(11)/2013-NRHM-Finance/133 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

To

Nirman Bhavan, New Delhi. Dated the 29th September, 2014.

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 Grants-in-aid during 2014-15 for liquidation of Arrears for implementation of Family Welfare Programme - Kerala Sir.

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.18699.57 lakhs (Rupees one hundred eighty-six crore ninety-nine lakh and fifty-seven thousand) only to the State of Kerala towards payment of Arrears for the years 2011-12 & 2012-13 for implementation of Family Welfare Programme. With this release, the arrears will be settled upto 2012-

- The expenditure covered by this sanction will be met from the funds provided under Major 2. Head - 3601 - Grants-in-aid to State Governments (Major Head); 02 - Grants for State Plan Schemes (Sub-Major Head); 02.244 - FW - Direction & Administration (Minor Head), 01-FW-Infrastructure Maintenance (Sub Head); 01.02-Sub-Centres; 01.02.31; Grants-in-aid General in Demand No.47-Health & Family Welfare during 2014-15.
- This sanction issues with the concurrence of Finance Division vide Dy. No.C-1391 dated 29.9.2014.

Yours faithfully,

Lang Wadhawan

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. Secretary to the Govt. of Kerala, Health/Finance/Planning Departments.

2. Director General of Audit, Central Revenues, New Delhi.

3. Directorate of Health & F.W., Kerala.

4. Accountant General, Kerala.

5. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.

6. Director (NRHM-Finance)

7. Section Officer (NRHM-F)

Lang Hadhaman

Under Secretary to the Government of India