

**Pr.AO/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:	561
Advice Date:	01/08/2014

Please debit our account with Rs.**11,000/- (Eleven Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **August,2014**

The Amount to be Settled: **August,2014**

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KERALA	106	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	11,000	W-11036/03/2014/Lep/ST/05 dated 01/08/2014
GRAND TOTAL:				11,000	

Signature of the authorized official


(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

F. No. W-11036/03/2014/Lep/ST/05
Directorate General of Health Services
(Central Leprosy Division)

Advice No.....561
T. E. No.....5/8/14
E.C.R.....

Nirman Bhawan, New Delhi
Dated the 1st Aug. 2014

To

The Principal Accounts Office
(Compilation Section)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi-110001

Subject:-Release of First Instalment of Grant-in-aid to the Kerala State under National Leprosy Eradication Programme for the year 2014-15

Sir,

I am directed to convey the sanction of the President of India for release of Grant-in-Aid amounting to Rs.11,000/- (Rupees eleven thousand only) to the Kerala State under NRHM out of National Leprosy Eradication Programme funds for the financial year 2014-15.

The expenditure involved is debit to Major Head 3601-Grants-in-aid to State Government, Minor Head-02796-Scheduled Tribe Sub Plan, Sub-Head 3506-Flexible Pool for Communicable Diseases-NLEP, 350631-Grant-in-aid under Demand No. 47 of Department of Health for the year 2014-15.

This is issued in consequence of D.O.Letter No.F.2 (7)-B (CDN)/2014 dated 3rd April 2014 regarding restructuring of the existing Centrally Sponsored Schemes addressed to Chief Secretaries of All States/UT governments by Secretary, Ministry of Finance, Department of Expenditure.

This issue with the concurrence of IFD vide their Dy. NO. C -825 dated 23/07/2014

	(Rs. In Amount)
Budget Estimate	39800000
Total Expenditure including this bill	1265000
Amount of this bill	11000
Balance available	38535000

Yours faithfully

(L. Thahgen)

Director Administration (LT)

Copy forwarded for information and necessary action to:-

1. Health Secretary to the Government of Kerala.
2. State Leprosy Officer, Kerala.
3. IFD w.r.t. their Dy. No. C -825 dated 23/07/2014
4. NRHM (Finance)
5. Sanction Folder.