## 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:	827
Advice Date:	15/09/2014

Please debit our account with Rs.44,03,29,000/- (Forty Four Crore Three Lakh Twenty Nine Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September,2014 The Amount to be Settled: September,2014

				oane to be 5	Amount to be Settled: September,2014	
SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date	
1	ARUNACHAL PRADESH	122	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,07,21,000	G.27017/7/2014- NRHM-Finance/86 dated 12/09/2014	
2	ASSAM	102	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	34,88,48,000	G.27017/7/2014- NRHM-Finance/86 dated 12/09/2014	
3	MANIPUR	119	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,03,37,000	G.27017/7/2014- NRHM-Finance/86 dated 12/09/2014	
4	MIZORAM	121	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	63,85,000	G.27017/7/2014- NRHM-Finance/86 dated 12/09/2014	
5	NAGALAND	111	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	99,33,000	G.27017/7/2014- NRHM-Finance/86 dated 12/09/2014	
6	TRIPURA	120	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,41,05,000	G.27017/7/2014- NRHM-Finance/86 dated 12/09/2014	
			GRAND TOTAL:	44,03,29,000		

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER



## No.G.27017/7/2014-NRHM-Finance/86 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Nirman Bhavan, New Delhi. 16 04 11 Dated the 12th September, 2014.

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 second instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2014-15 - Sub-Centres - General

Sir.

I am directed to convey the sanction of the President to the payment of grants-in-aid of Rs.4403.29 lakhs (Rs. forty-four crore three lakh and twenty-nine thousand) only to the States of Arunachal Pradesh, etc. towards the second instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance (Sub-Centres), a Centrally Sponsored Plan Scheme during 2014-15, as detailed below:

		(Rs. in lakhs
1.	Arunachal Pradesh	107.21
2.	Assam	3488.48
3.	Manipur	303.37
4.	Mizoram	63.85
5.	Nagaland	99.33
6.	Tripura	341.05
	Total	4403.29

- 2. 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.
- 3. 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); 02 Grants for State Plan Schemes (Sub-Major Head); 244 FW-Direction & Administration (Minor Head); 01- FW-Infrastructure Maintenance; 01.02-Sub-Centres (Sub Head); 01.02.31- Grants-in-aid General in Demand No.47 Health & Family Welfare during 2014-15.
- 4. 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-1198 dated 11.9.2014.

Yours faithfully,

(Manmohan Kaur)

Under Secretary to the Government of India

## No.G.27017/7/2014-NRHM-Finance/86 dated 12<sup>th</sup> September, 2014.

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 Expenditure, New Delhi.
- 3. Directorate of Health & F.W. of all concerned States.
- 4. Accountant Generals of all concerned States.
- 5. Director (NRHM-F).
- 6. S.O. (NRHM-F).
- 7. Finance Desk-I.

(Manmohan Kaur)

Under Secretary to the Government of India