

**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

Code No:	732
Advice No:	834
Advice Date:	15/09/2014

Sir,

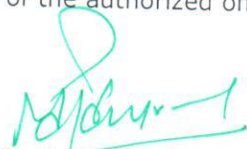
Please debit our account with Rs. **1,23,77,000/- (One Crore Twenty Three Lakh Seventy Seven Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

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

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	PUDUCHERRY	127	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,23,77,000	G.27017/7/2014- NRHM-Finance/101 dated 12/09/2014
GRAND TOTAL:				1,23,77,000	

Signature of the authorized official


(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

स.स.ग.नं. 2335
15/9/14

No. G.27017/7/2014-NRHM-Finance/101
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No.....834
T. E. No. 9.3.....9/14
E.C.R.....

Nirman Bhavan, New Delhi
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 grant-in-aid of **Rs.123.77 lakhs** (Rupees one crore twenty-three lakh and seventy-seven thousand) only to the **UT of Puducherry** towards the second instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance (Sub-Centres), a Centrally Sponsored Plan Scheme during 2014-15.

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 22nd 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 – 3602- Grants-in-aid to UT Governments (Major Head); 02 - Grants for State Plan Schemes (Sub-Major Head); 02.244 - FW-Direction and 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.
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
(Manmohan Kaur)

Under Secretary to the Government of India

No. G.27017/7/2014-NRHM-Finance/101 dated 12th September, 2014.

Copy forwarded for information and necessary action to:-

1. Secretary to the UT Govt. of Puducherry, Health/Finance/Planning Departments.
2. Director General of Audit, Central Revenues, New Delhi.
3. Directorate of Health & F.W., UT of Puducherry.
4. Accountant General, UT of Puducherry.
5. Director (NRHM-F)
6. Section Officer (NRHM-F).
7. Finance Desk-I.

Manmohan Kaur
(Manmohan Kaur)

Under Secretary to the Government of India