## 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

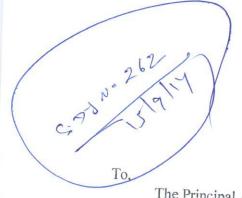
Sir,

| Code No:     | 732        |  |
|--------------|------------|--|
| Advice No:   | 837        |  |
| Advice Date: | 15/09/2014 |  |

Please debit our account with Rs.2,38,62,000/- (Two Crore Thirty Eight Lakh Sixty Two 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

| SI.No. | Name of the<br>State | State<br>Code |   | Amount      | Settled: September,2014 Sanction No. and Date           |
|--------|----------------------|---------------|---|-------------|---|
| 1      | GUJARAT              | 104           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 77,77,000   | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
| 2      | JAMMU AND<br>KASHMIR | 128           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 3,32,000    | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
| 3      | KARNATAKA            | 110           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 23,90,000   | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
| 4      | MADHYA<br>PRADESH    | 107           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 49,28,000   | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
| 5      | MAHARASHTRA          | 109           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 25,10,000   | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
| 6      | RAJASTHAN            | 114           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 25,45,000   | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
| 7      | TAMIL NADU           | 108           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 1,27,000    | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
|        | UTTAR<br>PRADESH     | 115           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 33,000      | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
|        | UTTARAKHAND          | 126           | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM | 98,000      | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
| 0      | WEST BENGAL          |               | 9156-NATIONAL<br>HEALTH MISSION<br>INCLUDING NRHM |             | G.27017/7/2014-<br>NRHM-Finance/120 dated<br>12/09/2014 |
|        |                      |               | GRAND TOTAL:                                      | 2,38,62,000 | 0   |



## G.27017/7/2014-NRHM-Finance/120 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Nirman Bhavan, New Delhi. Dated the 12th 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 second instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2014-15 - Urban Family Welfare Centres - STSP (Scheduled Tribe Sub Plan)

Sir,

I am directed to convey the sanction of the President to the payment of grants-in-aid of Rs.238.62 lakhs (Rs. two crore thirty-eight lakh and sixty-two thousand) only to the States of Gujarat, etc. towards the second instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance (Urban Family Welfare Centres), a Centrally Sponsored Plan Scheme during 2014-15, as detailed below:

| 1.  | Gujarat         | (Rs. in lakh |
|-----|-----------------|--------------|
| 2.  |                 | 77.77        |
| 3.  | Jammu & Kashmir | 3.32         |
|     | Karnataka       | 23.90        |
| 4.  | Madhya Pradesh  | 49.28        |
| 5.  | Maharashtra     |              |
| 6.  | Rajasthan       | 25.10        |
| 7.  | Tamil Nadu      | 25.45        |
| 8.  | Uttar Pradesh   | 1.27         |
| 9.  | Uttarakhand     | 0.33         |
| 10. |                 | 0.98         |
| 10. | West Bengal     | 31.22        |
|     | Total           | 238.62       |

- 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); 796 Scheduled Tribe Area Sub-Plan (Minor Head); 33 FW-Direction & Administration (Sub-Head); 33.03-IM-Urban FW Centres; 33.03.31- 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.

This sanction issues with the concurrence of Finance Division vide Dy. No. C-1198 dated 11.9.2014.

Yours faithfully,

Under Secretary to the Government of India

No. G.27017/7/2014-NRHM-Finance/120 dated 12th 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. Section Officer (NRHM-F).

7. Finance Desk-I/SS Section.

(Manmohan Kaur)

Under Secretary to the Government of India