## 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:	844
Advice Date:	15/09/2014

Please debit our account with Rs.26,70,31,000/- (Twenty Six Crore Seventy Lakh Thirty One 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 State	State Code	Scheme Code	Amount	Sanction No. and Date
1	GOA	123	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	16,55,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
2	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,04,90,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
3	HARYANA	105	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	66,18,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
4	JAMMU AND KASHMIR	128	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,18,63,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
5	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,83,18,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
6	KERALA	106	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	50,03,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
7	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	4,20,43,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
8	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	4,03,48,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
9	PUNJAB	113	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	81,50,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
10	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM		G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014

11	TAMIL NADU	108	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	66,18,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
12	UTTAR PRADESH	115	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,22,80,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
13	UTTARAKHAND	126	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	32,28,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
14	WEST BENGAL	116	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,21,05,000	G.27017/7/2014- NRHM-Finance/82 dated 12/09/2014
			GRAND TOTAL:		

Signature of the authorized official

(Jai Parkash Sharma)

SR. ACCOUNTS OFFICER



## G.27017/7/2014-NRHM-Finance/82 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Advice No. 93 19 14

T F No. 93 19 14

SAN 166

Nirman Bhavan, New Delhi. Dated the 12<sup>th</sup> 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 - Training of ANM/LHVs - General

Sir,

I am directed to convey the sanction of the President to the payment of grants-in-aid of Rs.2670.31 lakhs (Rs. twenty-six crore seventy lakh and thirty-one thousand) only to the States of Goa, etc. towards the second instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance (Training of ANM/LHVs), a Centrally Sponsored Plan Scheme during 2014-15, as detailed below:

1.		(Rs. in lakh
	Goa	16.55
2.	Gujarat	104.90
3.	Haryana	66.18
4.	Jammu & Kashmir	
5.	Karnataka	118.63
6.	Kerala	183.18
7.	Madhya Pradesh	50.03
8.	Maharashtra	420.43
9.	Punjab	403.48
10.		81.50
11.	Rajasthan	683.12
12.	Tamil Nadu	66.18
	Uttar Pradesh	322.80
13.	Uttarakhand	32.28
14.	West Bengal	121.05
	Total	2670.31

- 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; 01.05-Training of ANM/LHVs (Sub Head); 01.05.31- Grants-in-aid General in Demand No.47 Health & Family Welfare during 2014-15.

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- 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.

(Manmohan Kaur)

Under Secretary to the Government of India

## No. G.27017/7/2014-NRHM-Finance/82 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. S.O. (NRHM-F).
- 7. Finance Desk-I/Training Division.

(Manmohan Kaur)

Under Secretary to the Government of India