

**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:	845
Advice Date:	15/09/2014

Sir,

Please debit our account with Rs. **1,63,12,32,000/- (One Hundred Sixty Three Crore Twelve Lakh Thirty 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**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	GOA	123	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	5,15,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
2	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	4,98,72,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
3	HARYANA	105	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,79,17,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
4	JAMMU AND KASHMIR	128	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,20,00,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
5	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	10,58,12,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
6	KERALA	106	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,94,32,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
7	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	12,95,70,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
8	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	10,76,18,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
9	PUNJAB	113	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	8,40,72,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
10	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	16,72,60,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014

11	TAMIL NADU	108	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	18,42,38,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
12	UTTAR PRADESH	115	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	44,82,82,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
13	UTTARAKHAND	126	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	4,48,92,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
14	WEST BENGAL	116	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	21,97,52,000	G.27017/7/2014-NRHM-Finance/103 dated 12/09/2014
GRAND TOTAL:				1,63,12,32,000	

Signature of the authorized official



(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

5.55.20.271
15/9/14

G.27017/7/2014-NRHM-Finance/103
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No.....845
T. E. No.....9.3.9/14
E.C.....
8/9/14
16/09/14

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 - SCSP (Scheduled Caste Sub Plan)

Sir,

I am directed to convey the sanction of the President to the payment of grants-in-aid of **Rs.16312.32 lakhs** (Rs. one hundred sixty-three crore twelve lakh & thirty-two thousand) only to the States of **Goa, 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.	Goa	5.15
2.	Gujarat	498.72
3.	Haryana	379.17
4.	Jammu & Kashmir	120.00
5.	Karnataka	1058.12
6.	Kerala	394.32
7.	Madhya Pradesh	1295.70
8.	Maharashtra	1076.18
9.	Punjab	840.72
10.	Rajasthan	1672.60
11.	Tamil Nadu	1842.38
12.	Uttar Pradesh	4482.82
13.	Uttarakhand	448.92
14.	West Bengal	2197.52
	Total	16312.32

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 - 3601- Grants-in-aid to State Governments (Major Head); 02 - Grants for State Plan Schemes (Sub-Major Head); 789 - Scheduled Caste Sub Plan (Minor Head); 33 - FW-Direction & Administration (Sub-Head); 33.02-IM-Sub-Centres; 33.02.31- 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.

Yours faithfully,


(Manmohan Kaur)

Under Secretary to the Government of India

No. G.27017/7/2014-NRHM-Finance/103 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


(Manmohan Kaur)

Under Secretary to the Government of India