

**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:	928
Advice Date:	24/09/2014

Please debit our account with Rs.**39,000/- (Thirty 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**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	39,000	W-11036/03/2014/Lep /ST/09 dated 02/09/2014
GRAND TOTAL:				39,000	

Signature of the authorized official

**(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER**

F. No. W-11036/03/2014/Lep/ST/09
Directorate General of Health Services
(Central Leprosy Division)

928
26/9

Nirman Bhawan, New Delhi
Dated the 2nd Sept. 2014

To
The Principal Accounts Office
(Compilation Section)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi-110001

555 no 354
26/9/14

Subject:-Release of First Instalment of Grant-in-aid (out of 75% of allocation) to the Uttar Pradesh State under National Leprosy Eradication Programme for the year 2014-15

Sir,

I am directed to convey the sanction of the President of India for release of Grant-in-Aid amounting to Rs.39,000/- (Rupees Thirty Nine thousand only) to the Uttar Pradesh State under NRHM out of National Leprosy Eradication Programme funds for the financial year 2014-15.

The expenditure involved is debitable to Major Head 3601-Grants-in-aid to State Government, Minor Head-02796-Scheduled Tribe Sub Plan, Sub-Head 3506-Flexible Pool for Communicable Diseases-NLEP, 350631-Grant-in-aid under Demand No. 47 of Department of Health for the year 2014-15.

This is issued in consequence of D.O.Letter No.F.2 (7)-B (CDN)/2014 dated 3rd April 2014 regarding restructuring of the existing Centrally Sponsored Schemes addressed to Chief Secretaries of All States/UT governments by Secretary, Ministry of Finance, Department of Expenditure.

This issue with the concurrence of IFD vide their Dy. NO. C-1085 dated 01/09/2014

	(Rs. In Amount)
Budget Estimate	34800000
Expenditure prior to this sanction	3426000
Total Expenditure including this bill	3465000
Amount of this bill	39000
Balance available	31335000

Yours faithfully

(L. Thahgen)

Director Administration (LT)

Copy forwarded for information and necessary action to:-

1. Principal Secretary (Health & F.W.), Department of Health & F.W., Govt. of Uttar Pradesh, 5th Floor, Room No.516, Vikas Bhawan, Jhansi Road, Midhan Sabha road, Hazrat Ganj, Lucknow, U.P.-226001.
2. Mission Director (NHM), Govt. of Uttar Pradesh, Om Kailash Tower 19-A, Vidhan Sabha Marg, Lucknow, U.P.-226001
3. State Leprosy Officer, Dte. Of Medical Health & F.W., Swasthaya Bhawan, Lucknow, Uttar Pradesh-226001.
4. NRHM (Finance)
5. Sanction Folder.

La

(L. Thahgen)

Director Administration (LT)