

**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:	932
Advice Date:	24/09/2014

Please debit our account with Rs. **5,08,83,000/- (Five Crore Eight Lakh Eighty Three 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	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	73,72,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
2	UTTARAKHAND	126	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	4,02,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
3	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	20,53,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
4	TAMIL NADU	108	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	23,32,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
5	PUNJAB	113	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	39,97,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
6	GOA	123	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	4,37,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
7	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,37,23,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
8	JHARKHAND	125	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	90,46,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
9	JAMMU AND KASHMIR	128	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	15,21,000	W-11036/01/2014/Lep /Gen/20 dated 22/09/2014
GRAND TOTAL:				5,08,83,000	

F. No. W-11036/01/2014/Lep/Gen/20
Directorate General of Health Services
(Central Leprosy Division)

932
Nirman Bhawan

Nirman Bhawan, New Delhi
Dated the 22nd Sep., 2014

ci: DYW No. 350
24/9/14

To

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

Subject:-Release of 2nd Instalment of Grant-in-aid and 1st installment to Goa, Maharashtra, Jharkhand and Jammu Division 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.5,08,83,000/- (Rupees Five Crore Eight Lakhs and Eighty Three Thousands only) to the nine States under NRHM out of National Leprosy Eradication Programme funds for the financial year 2014-15 as per the state-wise details given below:-

1.	Madhya Pradesh	Rs. 73.72 lakhs
2.	Uttarakhand	Rs. 4.02 lakhs
3.	Gujarat	Rs. 20.53 lakhs
4.	Tamil Nadu	Rs. 23.32 lakhs
5.	Punjab	Rs. 39.97 lakhs
6.	Goa	Rs. 4.37 lakhs
7.	Maharashtra	Rs.237.23 lakhs
8.	Jharkhand	Rs. 90.46 lakhs
9.	Jammu Div.	Rs. 15.21 lakhs
	Total	Rs.508.83 lakhs

The expenditure involved is debit to Major Head 3601-Grants-in-aid to State Government, Minor Head-02263-Public Health-Prevention and Control of Diseases, Sub Head 0805-National Leprosy Eradication Programme (New), 080531-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 -1256 dated 18/09/2014

	(Rs. In Amount)
Budget Estimate	230300000
Expenditure prior to this sanction	109251000
Total Expenditure including this bill	160134000
Amount of this bill	50883000
Balance available	70166000

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 Madhya Pradesh, Uttarakhand, Gujarat, Tamil Nadu, Punjab, Goa, Maharashtra, Jharkhand and Jammu Division.

2. Mission Director (NHM), Govt. of Madhya Pradesh, Uttarakhand, Gujarat, Tamil Nadu, Punjab, Goa, Maharashtra, Jharkhand and Jammu Division.
3. State Leprosy Officer, Madhya Pradesh, Uttarakhand, Gujarat, Tamil Nadu, Punjab, Goa, Maharashtra, Jharkhand and Jammu Division.
4. NRHM (Finance)
5. Sanction Folder.



(L. Thahgen)
Director Administration (LT)