Pr.AO/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:	56
Advice Date:	21/05/2014

Please debit our account with Rs.4,30,37,34,000/- (Four Hundred Thirty Crore Thirty Seven Lakh Thirty Four Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: May. 2014

The Amount to be Settled: May 2014

Month and Year of Accounts: May,2014				The Amount to be Settled: May,2014		
SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date	
1	ANDHRA PRADESH	101	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	53,50,27,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
2	BIHAR	103	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	43,71,28,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
3	GOA	123	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,67,08,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
4	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	30,51,73,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
5	HARYANA	105	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	8,52,33,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
6	JAMMU AND KASHMIR	128	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	8,24,43,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
7	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	27,18,17,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
8	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	28,37,25,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
9	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	47,34,24,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014	
10	PUNJAB	113	9156-NATIONAL	10,46,11,000	G.27017/7/2014-NRHM-	

			GRAND TOTAL:	4,30,37,34,000	
	WEST BENGAL	116	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	35,19,25,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014
14	WEST BENGAL		9156-NATIONAL HEALTH MISSION INCLUDING NRHM	10,71,49,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014
13	PRADESH	126	HEALTH MISSION INCLUDING NRHM	89,05,96,000	G.27017/7/2014-NRHM- Finance/9 dated 15/05/2014
12	UTTAR	115	9156-NATIONAL	80.05.06.000	15/05/2014
	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	35,87,75,000	Finance/9 dated
11	PATASTUAN		HEALTH MISSION INCLUDING NRHM		Finance/9 dated 15/05/2014

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

G.27017/7/2014-NRHM-Finance/9 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Nirman Bhavan, New Delhi. Dated the 15th May, 2014.

To,

The Principal Accounts Office, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi (with 3 spare copies)

Subject: FW Programme - Release of first instalment of grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2014-15 - Sub-

Sir,

I am directed to convey the sanction of the President to the payment of grants-in-aid of Rs.43037.34 lakhs (Rs. four hundred thirty crore thirty-seven lakh and thirty-four thousand) only to the States of Andhra Pradesh, etc. towards the first instalment of grants-in-aid for implementation of Infrastructure Maintenance (Sub-Centres), a Centrally Sponsored Plan Scheme during 2014-15, as detailed below:

	Total	43037.34
14.	West Bengal	3519.25
13.	Uttarakhand	1071.49
12.	Uttar Pradesh	8905.96
11.	Rajasthan	3587.75
	Punjab	1046.11
10.		4734.24
9.	Maharashtra	2837.25
8.	Madhya Pradesh	2718.17
7.	Karnataka	824.43
6.	Jammu & Kashmir	852.33
5.	Haryana	
4.	Gujarat	3051.73
3.	Goa	167.08
2.	Bihar	4371.28
1	Andhra Pradesh	5350.27
		(Rs. in lakh

- 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); 244-FW-Direction & Administration (Minor Head); 01-FW-Infrastructure Maintenance; 01.02-Sub-Centres (Sub Head); 01.02.31- Grants-in-aid- General in Demand No.47 Health & Family Welfare during 2014-15.
- 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.

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5. This sanction issues with the concurrence of Finance Division vide Dy. No. C-218 dated. 13.5.2014.0VI 3 ECR

Yours faithfully,

Under Secretary to the Government of India

No. G.27017/7/2014-NRHM-Finance/9 dated 15th May, 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. State Family Welfare Officers of all concerned States.
- 5. Accountant Generals of all concerned States.
- 6. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
- 7. Planning Commission (Health/PA Division), New Delhi.
- 8. Director (NRHM-Finance)

(Manmohan Kaur)

Under Secretary to the Government of India