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:	64
Advice Date:	23/05/2014

Please debit our account with Rs.23,82,24,000/- (Twenty Three Crore Eighty Two Lakh Twenty Four Thousand Only.) by contra credit to the following accounts of the Governments with

Month and Year of Accounts: May,2014

51	.No.	State ANDHRA PRADESH		Stat			Amount to		be Settled: May,2014	
1				Code	e cod	е	Amo	unt	Sanction No. and Date	
				101	9156-NATIONAL HEALTH MISSION INCLUDING NRHI		2,74,37,00 64,56,00		G.27017/7/2014-NRHM- Finance/12 dated 15/05/2014	
2	BIHAR			103	9156-NATIONAL HEALTH MISSION INCLUDING NRHM					
3		GOA		123	9156-NATIONAL				15/05/2014 G.27017/7/2014-NRHM- Finance/12 dated	
4	4				HEALTH MISSION INCLUDING NRHM		13,24,000			
*	1	GUJARAT		04	9156-NATIONAL HEALTH MISSION		83,92,00	0 (G.27017/7/2014-NPHM	
5	Н	HARYANA	10	05	INCLUDING NRHM				Finance/12 dated 15/05/2014	
G-1				03	9156-NATIONAL HEALTH MISSION INCLUDING NRHM		52,95,000 C		G.27017/7/2014-NRHM- Finance/12 dated	
6	K	JAMMU AND KASHMIR		28	9156-NATIONAL HEALTH MISSION	1	94,91,000	G	27017/7/2014-NDUM	
7	KA	RNATAKA	110	0	INCLUDING NRHM		1,46,55,000	1 1 1	Finance/12 dated 15/05/2014	
	_			0.10	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,4		G. Fir	27017/7/2014-NRHM-	
E.	PR/	MADHYA PRADESH		7	9156-NATIONAL HEALTH MISSION	3,3	6,35,000	G.;	705/2014 27017/7/2014-NPUM	
MAI		HARASHTRA	109		NCLUDING NRHM			Finance/12 dated 15/05/2014		
			109	H	9156-NATIONAL HEALTH MISSION INCLUDING NRHM		2,79,000	G.27017/7/2014-NRHM- Finance/12 dated		
)	PUN	UNJAB				65	20.000	15/	05/2014	
	U					03	,20,000			

1.			9156-NATIONAL HEALTH MISSION INCLUDING NRHM		G.27017/7/2014-NRHM- Finance/12 dated	
11	RAJASTHAN	114	9156-NATIONAL	5,46,49,000	15/05/2014	
12	LITTA		HEALTH MISSION INCLUDING NRHM	0 0 1/2	Finance/12 dated	
12	UTTAR PRADESH	115	9156-NATIONAL HEALTH MISSION	2,58,24,000	15/05/2014 G.27017/7/2014-NRHM-	
13	UTTARAKHAND		INCLUDING NRHM		Finance/12 dated 15/05/2014	
	- MICARIAND	126	9156-NATIONAL HEALTH MISSION	25,83,000	G.27017/7/2014-NPHM	
14	WEST BENGAL	116	INCLUDING NRHM		Finance/12 dated 15/05/2014	
	37.6	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1	G.27017/7/2014-NRHM- Finance/12 dated	
			GRAND TOTAL:	23,82,24,000	15/05/2014	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

G.27017/7/2014-NRHM-Finance/12 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

T. E. No. 11 STY

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 - 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.2382.24 lakhs (Rs. twenty-three crore eighty-two lakh and twenty-four thousand) only to the States of Andhra Pradesh, etc. towards the first instalment of grants-in-aid for implementation of Infrastructure Maintenance (Training of ANM/LHVs), a Centrally Sponsored Plan Scheme during 2014-15, as detailed below:

		(Rs. in lakhs)		
1.	Andhra Pradesh	274.37		
2.	Bihar	64.56		
3.	Goa	13.24		
4.	Gujarat	83.92		
5.	Haryana	52.95		
6.	Jammu & Kashmir	94.91		
7.	Karnataka	146.55		
8.	Madhya Pradesh	336.35		
9.	Maharashtra	322.79		
10.	Punjab	65.2		
11.	Rajasthan	546.49		
12.	Uttar Pradesh	258.24		
13.	Uttarakhand	25.83		
14.	West Bengal	96.84		
	Total	2382.24		

- 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; 01.05-Training of ANM/LHVs (Sub Head); 01.05.31- 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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This sanction issues with the concurrence of Finance Division vide Dy. No. C-218 dated 13.5.2014.

Yours faithfully,

Under Secretary to the Government of India

No. G.27017/7/2014-NRHM-Finance/12 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