## 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:	67
Advice Date:	23/05/2014

Please debit our account with Rs.16,07,34,000/- (Sixteen Crore Seven Lakh Thirty Four Thousand Only.) by contra credit to the following accounts of the Governments with the amounts

Month and Year of Accounts: May,2014

SI.No	o. Name of th State	e State		Amoun	be Settled: May,2014  Sanction No. and Date
1	ANDHRA PRADESH	101	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	45,61,00	G.27017/7/2014-NRHM- Finance/30 dated
2	BIHAR	103	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	94,13,000	15/05/2014 0 G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
3	GOA	123	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	49,000	
4	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	52,44,000	
5	HARYANA	105	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	54,52,000	G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
5	JAMMU AND KASHMIR	128	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	26,75,000	G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,45,35,000	G.27017/7/2014-NRHM- Finance/30 dated
	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,49,60,000	15/05/2014 G.27017/7/2014-NRHM- Finance/30 dated
	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,40,11,000	15/05/2014 G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
	PUNJAB	113		45,72,000	19/03/2014

			GRAND TOTAL:	16,07,34,000	
14	WEST BENGAL	116	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,38,00,000	G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
13	UTTARAKHAND	126	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	41,80,000	G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
12	UTTAR PRADESH		9156-NATIONAL HEALTH MISSION INCLUDING NRHM	4,39,49,000	G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
11	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,33,33,000	G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014
			9156-NATIONAL HEALTH MISSION INCLUDING NRHM		G.27017/7/2014-NRHM- Finance/30 dated 15/05/2014

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

## G.27017/7/2014-NRHM-Finance/30 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Advice No. 67
T. E. No. 11 5/14
E.C.R. 190

Nirman Bhavan, New Delhis Dated the 15<sup>th</sup> 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 — Direction & Administration - SCSP (Schedule Caste Sub Plan)

Sir.

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.1607.34 lakhs (Rs. sixteen crore seven lakh & thirty-four thousand) only to the States of Andhra Pradesh, etc. towards the first instalment of grants-in-aid for implementation of Infrastructure Maintenance (Direction & Administration), a Centrally Sponsored Plan Scheme during 2014-15, as detailed below:

1.	Andhus D. J. J.	(Rs. in lakh	
-	Andhra Pradesh	45.61	
2.	Bihar	94.13	
3.	Goa	0.49	
4.	Gujarat	52.44	
5.	Haryana	54.52	
6.	Jammu & Kashmir	26.75	
7.	Karnataka		
8.	Madhya Pradesh	245.35	
9.	Maharashtra	149.60	
10.	Punjab	140.11	
11.	Rajasthan	45.72 133.33	
12.	Uttar Pradesh		
13.	Uttarakhand	439.49	
14.	4	41.80	
14.	West Bengal	138.00	
	Total	1607.34	

- 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 22<sup>nd</sup> 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); 33.01-I.M.-Maintenance of State/Distt. FW Bureaux; 33.01.31-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,

(Manmohan Kaur)

Under Secretary to the Government of India

## G.27017/7/2014-NRHM-Finance/30 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