

**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

Code No:	732
Advice No:	72
Advice Date:	23/05/2014

Sir,

Please debit our account with Rs. **47,72,81,000/- (Forty Seven Crore Seventy Two Lakh Eighty One Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

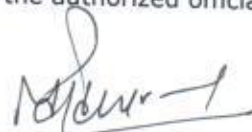
Month and Year of Accounts: **May,2014**

The Amount to be Settled: **May,2014**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	5,69,73,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
2	BIHAR	103	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	58,39,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
3	GOA	123	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	8,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
4	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	6,97,84,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
5	JAMMU AND KASHMIR	128	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,32,52,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
6	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,87,56,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
7	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	11,63,71,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
8	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	6,27,64,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
9	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	8,22,88,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
10	UTTAR PRADESH	115		8,55,000	

			9156-NATIONAL HEALTH MISSION INCLUDING NRHM		G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
11	UTTARAKHAND	126	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	51,00,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
12	WEST BENGAL	116	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,52,91,000	G.27017/7/2014-NRHM-Finance/45 dated 15/05/2014
GRAND TOTAL:				47,72,81,000	

Signature of the authorized official



(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

✓
G.27017/7/2014-NRHM-Finance/45
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 72
T. E. No. 11/9.5/14
E.C.R. (310) M.K. 3/5
Sr. AO

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

23/5/14

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-Centres - STSP (Scheduled Tribe Sub Plan)

Sir,

I am directed to convey the sanction of the President to the payment of grants-in-aid of Rs.4772.81 lakhs (Rs. forty-seven crore seventy-two lakh and eighty-one 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:

		(Rs. in lakhs)
1.	Andhra Pradesh	569.73
2.	Bihar	58.39
3.	Goa	0.08
4.	Gujarat	697.84
5.	Jammu & Kashmir	132.52
6.	Karnataka	287.56
7.	Madhya Pradesh	1163.71
8.	Maharashtra	627.64
9.	Rajasthan	822.88
10.	Uttar Pradesh	8.55
11.	Uttarakhand	51.00
12.	West Bengal	352.91
	Total	4772.81

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 22nd January, 1977 and is to be paid in Cash.

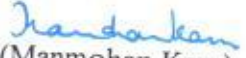
3. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3601- Grants-in-aid to State Governments (Major Head); 02 - Grants for State Plan Schemes (Sub-Major Head); 796 - Schedule Tribe Sub Plan (Minor Head); 33 - FW-Direction & Administration (Sub-Head); 33.02-IM-Sub-Centres; 33.02.31- Grants-in-aid – General in Demand No.47 – Health & Family Welfare during 2014-15.

4. 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.

Handwritten signature

5. 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

No. G.27017/7/2014-NRHM-Finance/45 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