## 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:	73
Advice Date:	23/05/2014

Please debit our account with Rs.2,12,12,000/- (Two Crore Twelve Lakh Twelve 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

	SI.No. Name of the State Scheme Code			The Amount to be Settled: May,2014	
J	State	State Code	- Court Court	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	20,68,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
2	BIHAR	103	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,56,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
3	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	62,21,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
4	JAMMU AND KASHMIR	128	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,65,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
5	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	19,12,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	39,43,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	20,08,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM		G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
	JTTAR PRADESH	115	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	27,000	G.27017/7/2014-NRHM- Finance/46 dated 15/05/2014
0	JTTARAKHAND	126		79,000	

<u> </u>			9156-NATIONAL HEALTH MISSION INCLUDING NRHM		G.27017/7/2014-NRHM Finance/46 dated 15/05/2014
11	MEGHALAYA	117	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	24,97,000	
			GRAND TOTAL:	2,12,12,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

## G.27017/7/2014-NRHM-Finance/46 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Advice No...7.3

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 -Urban Family Welfare 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.212.12 lakhs (Rs. two crore twelve lakh and twelve thousand) only to the States of Andhra Pradesh, etc. towards the first instalment of grants-in-aid for implementation of Infrastructure Maintenance (Urban Family Welfare Centres), a Centrally Sponsored Plan Scheme during 2014-

1.	Andhra Pradesh	(Rs. in lakh
2.	Bihar	20.68
3.	Gujarat	1.56
4.	Jammu & Kashmir	62.21
5.	Karnataka	2.65
6.	Madhya Pradesh	19.12
7.	Maharashtra	39.43
8.		20.08
9.	Rajasthan	20.36
10.	Uttar Pradesh	0.27
11.	Uttarakhand	0.79
11,	West Bengal	24.97
	Total	212.12

- 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
- 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); 33.03-IM-Urban FW Centres; 33.03.31- 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,

In hankay

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/46 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