

**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:	<b>732</b>
Advice No:	<b>85</b>
Advice Date:	<b>26/05/2014</b>

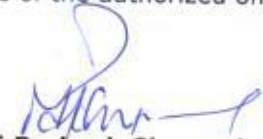
Please debit our account with Rs.**22,74,56,000/- (Twenty Two Crore Seventy Four Lakh Fifty Six Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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	ARUNACHAL PRADESH	122	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>1,75,27,000</b>	G.27017/7/2014-NRHM-Finance/49 dated 19/05/2014
2	ASSAM	102	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>4,21,12,000</b>	G.27017/7/2014-NRHM-Finance/49 dated 19/05/2014
3	MANIPUR	119	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>1,16,19,000</b>	G.27017/7/2014-NRHM-Finance/49 dated 19/05/2014
4	MIZORAM	121	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>7,43,12,000</b>	G.27017/7/2014-NRHM-Finance/49 dated 19/05/2014
5	NAGALAND	111	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>6,35,23,000</b>	G.27017/7/2014-NRHM-Finance/49 dated 19/05/2014
6	TRIPURA	120	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>1,83,63,000</b>	G.27017/7/2014-NRHM-Finance/49 dated 19/05/2014
<b>GRAND TOTAL:</b>				<b>22,74,56,000</b>	

Signature of the authorized official

  
(Jai Parkash Sharma)  
SR. ACCOUNTS OFFICER

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G.27017/7/2014-NRHM-Finance/49  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Advice No. 85

T. E. No. 13 5/14

E.C.R. 255

Nirman Bhavan, New Delhi.

Dated the 19<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 – **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.2274.56 lakhs** (Rs. twenty-two crore seventy-four lakh and fifty-six thousand) only to the States of **Arunachal 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.	Arunachal Pradesh	175.27
2.	Assam	421.12
3.	Manipur	116.19
4.	Mizoram	743.12
5.	Nagaland	635.23
6.	Tripura	183.63
	<b>Total</b>	<b>2274.56</b>

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); 796 - Scheduled 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.

5. This sanction issues with the concurrence of Finance Division vide Dy. No. C-218 dated 13.5.2014.

Yours faithfully,

*Manmohan Kaur*  
(Manmohan Kaur)

Under Secretary to the Government of India