

**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**

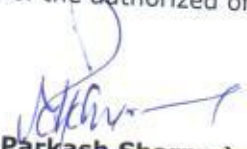
To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001
Sir,

Code No:	732
Advice No:	88
Advice Date:	26/05/2014

Please debit our account with Rs. **35,32,98,000/- (Thirty Five Crore Thirty Two Lakh Ninety Eight 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	96,11,000	G.27017/7/2014-NRHM-Finance/16 dated 19/05/2014
2	ASSAM	102	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	27,90,79,000	G.27017/7/2014-NRHM-Finance/16 dated 19/05/2014
3	MANIPUR	119	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,42,69,000	G.27017/7/2014-NRHM-Finance/16 dated 19/05/2014
4	MIZORAM	121	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	51,08,000	G.27017/7/2014-NRHM-Finance/16 dated 19/05/2014
5	NAGALAND	111	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	79,47,000	G.27017/7/2014-NRHM-Finance/16 dated 19/05/2014
6	TRIPURA	120	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,72,84,000	G.27017/7/2014-NRHM-Finance/16 dated 19/05/2014
GRAND TOTAL:				35,32,98,000	

Signature of the authorized official


(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

G.27017/7/2014-NRHM-Finance/16
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 88
T. E. No. 13
E.C.R. 7
5/14
26/5/14

Nirman Bhavan, New Delhi.
Dated the 19th 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 - General**

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of **Rs.3532.98 lakhs** (Rs. thirty-five crore thirty-two lakh and ninety-eight 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	96.11
2.	Assam	2790.79
3.	Manipur	242.69
4.	Mizoram	51.08
5.	Nagaland	79.47
6.	Tripura	272.84
	Total	3532.98

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); 244-FW-Direction & Administration (Minor Head); 01-FW-Infrastructure Maintenance; 01.02-Sub-Centres (Sub Head); 01.02.31- 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