## 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:	91
Advice Date:	26/05/2014

Please debit our account with Rs.45,35,000/- (Forty Five Lakh Thirty Five 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

to be Settled: May,2014	The Amount	of State Scheme Code		Name of	
	Amount	Code Scheme Code	the State		
and Date		0156 NATIO	102	ASSAM	1
G.27017/7/2014-NRHM- Finance/19 dated	-,-,,000	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	102		
19/05/2014	les established	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	119	MANIPUR 110	2
G.27017/7/2014-NRHM- Finance/19 dated 19/05/2014			1		
//	45,35,000	GRAND TOTAL:			

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

## G.27017/7/2014-NRHM-Finance/19 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

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 Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2014-15 - Maintenance of HFWTCs - General

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.45.35 lakhs (Rs. forty-five lakh and thirty-five thousand) only to the States of Assam etc. towards the first instalment of grants-in-aid for implementation of Infrastructure Maintenance (Maintenance of HFWTCs), a Centrally Sponsored Plan Scheme during 2014-15, as detailed below:

1		(Rs. in lakhs
1.	Assam	25.87
2. Manipur Total	Manipur	
		19.48
	Total	45.35

- 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); 244 FW- Direction & Administration (Minor Head); 01-FW-Infrastructure Maintenance; 01.06– Health & FW Training Centres (Sub Head); 01.06.31- 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.
- 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