#### Prao/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

The General Manager, Reserve Bank of India, Central Accounts Section,

Additional Office Building, East High Court Road, NAGPUR - 440 001

Sir,

To,

Code No:	732		
Advice No:	1109		
Advice Date:	30/09/2014		

Please debit our account with Rs.5,86,00,000/- (Five Crore Eighty Six Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2014** The Amount to be Settled: **September,2014** 

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ARUNACHAL PRADESH	122	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,14,00,000	T.21011/1/2013 NCD NPCDCS (NE) (ii) (a) dated 30/09/2014
2	MEGHALAYA	117	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	49,00,000	T.21011/1/2013 NCD NPCDCS (NE) (ii) (a) dated 30/09/2014
3	MANIPUR	119	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,15,00,000	T.21011/1/2013 NCD NPCDCS (NE) (ii) (a) dated 30/09/2014
4	NAGALAND	111	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,08,00,000	T.21011/1/2013 NCD NPCDCS (NE) (ii) (a) dated 30/09/2014
			GRAND TOTAL:	5,86,00,000	

Signature of the authorized official

SR. ACCOUNTS OFFICER

GENERAL (R)

## T. 21011/1/2013 NCD -NPCDCS(NE) (ii) (a)

Government of India

Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Room No. 647A,

Nirman Bhawan, New Delhi. Dated: 30<sup>th</sup> September, 2014

To,

The Principal Accounts Office, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi

Subject: Release of Grants-in aid-General (Recurring) for National Programme for Prevention & Control of Cancer, Diabetes, Cardiovascular Diseases & Stroke (NPCDCS) NCD Flexible Pool.

Sir.

I am directed to convey the sanction of the President of India for the payment of Rs. 5,86,00,000 (Rupees Five Crore Eighty Six Lakhs only) to the following 4 States towards the Grants-in aid-General for NCD Flexible Pool for the financial Year 2014-15.

4	Nagaland TOTAL	2,08,00,000 5,86,00,000		
1	1	1,15,00,000		
3	Manipur			
2	Meghalaya	49,00,000		
1	Arunachal Pradesh	2,14,00,000		
Sl.No	Name of State	Amount (Rs.)		

- 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 State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- 4. The State shall ensure that 10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 5. The State shall follow all the financial management systems under NHM and shall submit Audit Reports, Utilization Certificates, Quarterly Summary on Concurrent Audit, FMRs/ SOEs and Statement of Funds Position, showing unspent balances, funds released as advances, interest earned on unspent balance as and when due.
- 6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.



- 7. The fund shall be utilized solely for the implementation of NPCDCS in accordance with the Operational Guidelines issued under the Programme.
- 8. The expenditure covered by this sanction will be met from the funds provided under Demand No-47, Major Head 3601- Grants-in-aid to State Governments (Major Head); 02263 Public Health-Prevention & Control of Diseases (Minor Head) 09- Flexi Pool for Non-Communicable Diseases (New),0908- National Programme for Prevention & Control of Cancer, Diabetes, Cardiovascular Diseases &Stroke (NPCDCS) (New ); 090831- Grant-in-Aids under Health & Family Welfare during 2014-15 (Plan).
- 9. 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.
- 10. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1396 Dated 29.09.2014

Yours faithfully,

(M.S.Zou)

Under Secretary to the Government of India

### Copy to:

- 1. Principal Secretary (Health & FW) of the above mentioned State.
- 2. Mission Director (NHM) of the above mentioned State.
- 3. State Programme Officer (N.C.D-NPCDCS) of the above mentioned State.
- 4. DG of Audit, Central Revenue, AGCR Building, IP Estate, New Delhi
- 5. PPS to A.S. & M.D. (NRHM),
- 6. PS to JS (AP).
- 7. PS to DDG (N.C.D) / Addl.DDG (WDB) / PS to Director (RK)/US(Budget)
- 8. FDAs, FMG.
- 9. NIC for uploading on the Ministry's website.
- 10. Guard File.

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(M.S.Zou) Under Secretary to the Government of India

> (एम. एस. झो) (M. S. ZOU) अवर सिवर/Under Scortary

> > निरं विस्कार/Govt, of Ind

# No.G.23011/2/2014-Budget (NRHM) Government of India Ministry of Health and Family Welfare Budget (NRHM) Section

New Delhi, dated the 30th September, 2014.

To

The Principal Accounts Office, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi-110108.

Subject: Re appropriation of funds under Demand No.47 Deptt. of Health & F.W. during 2014 15 Issue of Assurance letter.

Sir,

I am directed to certify that funds to the extent of Rs.125400 thousand (Rupees twelve crore and fifty-four lakh only) will be provided by re-appropriation of funds within the Grant No.47-Department of Health & Family Welfare during 2014-15 under Sub-Head as indicated below:-

(Rs. in thousand)

	PDOM.		(RS. III til	iousanu)		
FROM				TO		
2552	North Eastern Areas (Major Head)	3601	Grants-in-aid to State Governments (Major Head)			
00288	Public Health – Prevention and C Diseases (Minor Head)	02263	Public Health – Prevention and Control of Diseases (Minor Head)			
11	Flexible Pool for Non-Communicable I	09	Flexible Pool for Non-Communicable Diseases (New)			
1107	National Prog. for Prevention & C Cancer, Diabetes, CVD and Stroke (NP	0908	National Prog. for Prevention & Control of Cancer, Diabetes, CVD and Stroke (NPCDCP) (New)			
110731	Grants-in-aid-General	65100	090831	Grants-in-aid-General	65100	
110735	Grants for creation of Capital Asset	46900	090835	Grants for creation of Capital Asset	46900	
00789	Scheduled Castes Sub Plan (MH)	02789	Scheduled Castes Sub Plan (MH)			
66	Flexible Pool for Non-Communicable (New)	35	Public Health – Prevention and Control of Diseases			
6608	National Prog. for Prevention & Co Cancer, Diabetes, CVD and Stroke (NP	3515	Flexible Pool for Non-Communicable Diseases – (NPCDCS) (New)			
660831	Grants-in-aid-General	1100	351531	Grants-in-aid-General		
660835	Grants for creation of Capital Asset	700	351535	Grants for creation of Capital Asset	700	
00796	Scheduled Tribe Sub Plan (MH)	02796	Scheduled Tribe Sub Plan (MH)			
69	Flexible Pool for Non-Communicable D	35	Public Health – Prevention and Control of Diseases			
6908	National Prog. for Prevention & Co Cancer, Diabetes, CVD and Stroke (NPO	3515	Flexible Pool for Non-Communicable Diseases – (NPCDCS) (New)			
690831	Grants-in-aid-General	9200	351531	Grants-in-aid-General	9200	
690835	Grants for creation of Capital Asset	2400	351535	Grants for creation of Capital Asset	2400	
	Total		Total	125400		

2. This issues with the approval of Secretary (HFW) vide FTS No.100212 dated 13.08.2014.

Yours faithfully

(Kusum Gusain) SO (Budget)

#### Copy to:-

- 1. Pay & Accounts Office (Sectt.), Min. of Health and Family Welfare, Nirman Bhawan, New Delhi.
- 2. Finance Desk-I
- 3. File No.T.21011/1/2013-NCD (Pt.-I)
- 4. NRHM III Section.