## 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

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:	1110		
Advice Date:	30/09/2014		

Please debit our account with Rs.4,26,00,000/- (Four Crore Twenty 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	1,40,00,000	T.2011/1/2013 NCD NPCDCS (NE ) (i) (a) dated 30/09/2014
2	MEGHALAYA	117	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	33,00,000	T.2011/1/2013 NCD NPCDCS (NE ) (i) (a) dated 30/09/2014
3	MANIPUR	119	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,15,00,000	T.2011/1/2013 NCD NPCDCS (NE ) (i) (a) dated 30/09/2014
4	NAGALAND	111	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,38,00,000	T.2011/1/2013 NCD NPCDCS (NE ) (i) (a) dated 30/09/2014
		-1	GRAND TOTAL:	4,26,00,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

GENERAL (NR)

T. 21011/1/2013 NCD –NPCDCS(NE) (i) (a)

**Government of India** 

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

Nirman Bhawan, New Delhi.

Dated: 30th September, 2014

To,

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

Subject: Release of Grants for Creation of Capital Assets (Non-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. 4,26,00,000 (Rupees Four Crore Twenty Six Lakhs only) to the following 4 NE States towards Creation of Capital Assets under NCD Flexible Pool for the financial Year 2014-15.

Sl.No	Name of State	Amount (Rs.)		
1	Arunachal Pradesh	1,40,00,000		
2	Meghalaya	33,00,000		
3	Manipur	1,15,00,000		
4	Nagaland	1,38,00,000		
	TOTAL	4,26,00,000		

- 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.
- The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State shall ensure that 10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 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.
- The sanction order is being issued in accordance with Rule 206 to 215 of General Financial 6. 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); 090835- Grants for Creation of Capital Assets 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,

(प्स. एस. झो) (M. S. ZOUM.S.Zou)

Under Secretary to the Government of Hadi

## 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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## 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) FROM TO 2552 North Eastern Areas (Major Head) 3601 Grants-in-aid to State Governments (Major Head) 00288 Public Health - Prevention and Control of Public Health - Prevention and Control of 02263 Diseases (Minor Head) Diseases (Minor Head) 11 Flexible Pool for Non-Communicable Diseases Flexible Pool Non-Communicable for Diseases (New) 1107 National Prog. for Prevention & Control of 0908 National Prog. for Prevention & Control of Cancer, Diabetes, CVD and Stroke (NPCDCP) 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) Flexible Pool for Non-Communicable Diseases 35 Public Health - Prevention and Control of 66 (New) Diseases National Prog. for Prevention & Control of 3515 Flexible Pool Non-Communicable 6608 for Cancer, Diabetes, CVD and Stroke (NPCDCP) Diseases - (NPCDCS) (New) Grants-in-aid-General 660831 351531 1100 Grants-in-aid-General 1100 Grants for creation of Capital Asset 660835 Grants for creation of Capital Asset 700 351535 700 00796 Scheduled Tribe Sub Plan (MH) 02796 Scheduled Tribe Sub Plan (MH) Public Health - Prevention and Control of 35 69 Flexible Pool for Non-Communicable Diseases Diseases National Prog. for Prevention & Control of 3515 Flexible Pool Non-Communicable 6908 for Cancer, Diabetes, CVD and Stroke (NPCDCP) Diseases - (NPCDCS) (New) 690831 Grants-in-aid-General Grants-in-aid-General 351531 9200 9200 690835 Grants for creation of Capital Asset 2400 351535 Grants for creation of Capital Asset 2400 Total 125400 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.