

**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

Code No:	732
Advice No:	1125
Advice Date:	30/09/2014

Sir,

Please debit our account with Rs. **1,20,00,000/- (One Crore Twenty 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**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MANIPUR	119	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,20,00,000	L.19015/25/2014-TB/120 dated 30/09/2014
GRAND TOTAL:				1,20,00,000	

Signature of the authorized official

**(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER**

To,

The Principal Account Officer
(Compilation Cell)
Ministry of health & Family Welfare,
Nirman Bhavan, New Delhi – 110108.

Handwritten notes and signatures:
Sr. AO
30/9/14

Sub.: Release of balance of First Installment of Grants in Aid for Flexible Pool for communicable Diseases to Manipur State under Revised National TB Control Programme during the year 2014-15.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs.1,20,00,000/- (Rupees One crore twenty lakh only) to the State of **Manipur** towards funds of first Installment of Grants-in Aid for Flexible Pool for Communicable Diseases under Revised National TB Control Programme during the year 2014-15 as lump sum for undertaking various activities for implementation of RNTCP in the State.

2. The above amount is in accordance with the instruction issued by the Ministry of Finance (Plan Finance Division) Vide their O.M. No.10(I)-PF-1/76 dated 22th January, 1977 and is to be paid in cash.

3. The State shall not make any changes in allocation or re-appropriations among different components/activities without approval of the MoHFW, Gol.

4. The State shall ensure that 25% of its share based on release of funds by Gol 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, FMR/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 Expenditure covered by this sanction will be met from the funds provided under Demand No.47 – 3601 –Grants in Aid to State Government (major Head), 02-Grants for States Plan Schemes (Sub-Major Head) 02796 – Scheduled Tribe Sub Plan (Minor Head) 35—Public Health- Prevention and control of Diseases 3504 Flexible Pool for Communicable Diseases-New- National TB Control Programme-EAC New 350431 Grants-in Aid-General for the year 2014-15.

8. 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 09.10.1966.

This sanction issues with the concurrence of the Integrated Finance Division vide diary No. C-1357/IFD dated 25.09.2014.

Yours faithfully,

Handwritten signature of O.P. Sharma

(O.P. Sharma)

Deputy Director (OPS)

Copy forwarded for information to:

1. Mission Director, NHM, **Manipur**
2. State Health Society-RNTCP- **Manipur**
3. Integrated Finance Division,
4. PPS to AS & MD
5. JS (AP)
6. NRHM (Finance)
7. CCD Section
8. Sanction Folder

NER-54

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.

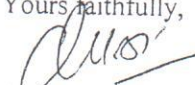
Sir,

I am directed to certify that funds to the extent of Rs.27188 thousand (Rupees two crore seventy-one lakh and eighty-eight thousand 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:-

FROM			TO		
2552	North Eastern Areas (Major Head)	3601	Grants-in-aid to State Governments (Major Head)		
00789	Scheduled Caste Sub Plan (Minor Head)	02789	Scheduled Caste Sub Plan (Minor Head)		
65	Flexible Pool for Communicable Diseases (New)	35	Public Health - Prevention and Control of Diseases		
6505	National TB Control Programme-EAC	3504	Flexible Pool for Communicable Diseases - National TB Control Programme-EAC		
650531	Grant-in-aid-General	15188	Grant-in-aid-General	15188	
00796	Scheduled Tribe Sub Plan (Minor Head)	02796	Scheduled Tribe Sub Plan (Minor Head)		
68	Flexible Pool for Communicable Diseases (New)	35	Public Health - Prevention and Control of Diseases		
6805	National TB Control Programme-EAC	3504	Flexible Pool for Communicable Diseases - National TB Control Programme-EAC		
680531	Grant-in-aid-General	12000	Grant-in-aid-General	12000	
	Total	27188	Total	27188	

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.L.19015/14/2014-TB
4. NRHM - III Section