

**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:	1137
Advice Date:	30/09/2014

Sir,

Please debit our account with Rs. **64,10,000/- (Sixty Four Lakh Ten Thousand 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	64,10,000	T.12012/23/2014-BC dated 24/09/2014
GRAND TOTAL:				64,10,000	

Signature of the authorized official

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

No. T.12012/23/2014-BC
Government of India
Ministry of Health & Family Welfare
(Department of Health & Family Welfare)

Advice No. 3.7 (1137)
T. E. No. 106 9/14
E.C.R.

Nirman Bhawan, New Delhi
Dated: September 24, 2014

To

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

Subject: - Release of Grant-in-aid for **Manipur** State under the National Programme for Control of Blindness during 2014-15 – Regarding- Central Assistance to state Plan Schemes.

Sir,

I am directed to convey the sanction of the President for the payment of Rs.64.10/- lakh (Rupees sixty four lakh ten thousand Only) as Grant-in-aid for **Manipur State** for meeting the expenses towards the **various other scheme and Manpower (Recurring)** under NPCB during the year 2014-15 The payment may be made to **Manipur State**.

Name of Component	(Rs. in lakh)
	Manipur
State level IEC	5.00
Maintenance of Ophthalmic Equipments	0.30
Ophthalmic Surgeon	14.40
Ophthalmic Assistant	36.00
Eye Donation Counsellor	3.60
Data Entry Operator for district level	4.80
Total	64.10

The unspent balance for the year 2014-15 on the basis of Provisional UC has been carried forward for the year 2014-15. The details are as under:

Name of State	Total Allocation	(Rs. in lakh)			
		Unspent balance as on 31/3/14	Committed expenditure	Releases 1 st instt. After deducting the unspent balance	Balance
Manipur	500.00	0.01	0.00	374.99	125.01

The expenditure involved is debitable to Demand No.47- Department of Health, 3601 Grant-in-aid to State Governments (Major Head) 02263- Public Health- Prevention and Control of Diseases (Minor Head), 09 – Flexible pool for Non Communicable Diseases New, 0901- National Programme for Control of Blindness New, 090131 – Grant-in-aid General during 2014-15.

This issues with the approval of IFD vide Concurrence Dy. No.C-553 dated 18.06.2014.

Yours faithfully,