

**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:	1139
Advice Date:	30/09/2014

Sir,

Please debit our account with Rs. **1,28,25,000/- (One Crore Twenty Eight Lakh Twenty Five 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	1,28,25,000	T.12012/23/2014-BC dated 24/09/2014
GRAND TOTAL:				1,28,25,000	

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.....1139... ST
T. E. No.....105... 9/14
E.C.R.....
Sr No

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.128.25/- lakh (Rupees one crore twenty eight lakh twenty five thousand Only) as Grant-in-aid for **Manipur State** for meeting the expenses towards the **Catops & various other scheme (Recurring)** under NPCB during the year 2014-15 The payment may be made to **Manipur State**.

Name of Component	(Rs. in lakh)
Reimbursement for cataract operation for NGO and Private Practitioners as per NGO norms	25.00
Assistance for consumables/drugs/medicines to the Govt./District Hospital for Cat sx etc	45.00
Other Eye disease	50.00
Screening and free spectacles to school children	8.25
Total	128.25

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	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 debit to Demand No.47- Department of Health, 3601 Grant-in-aid to State Governments (Major Head) 02796- Scheduled Tribes Sub Plan (Major Head) 3508 – Flexible pool for Non Communicable Diseases- National Blindness Control Programme (New), 350831 – 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,


(Sanjay Pant)