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:	1207
Advice Date:	28/10/2014

Please debit our account with Rs.**12,10,00,000**/- (**Twelve Crore Ten Lakh Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	BIHAR	103	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,24,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
2	CHHATTISGARH	124	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	56,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
3	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,08,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
4	HARYANA	105	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	60,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
5	JHARKHAND	125	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	69,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
6	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,14,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
7	KERALA	106	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,34,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
8	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,19,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
9	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,48,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
10	ODISHA	112	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	69,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
11	PUNJAB	113	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	51,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014

12	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	52,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
13	WEST BENGAL	116	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,06,00,000	T.22011/02/2014 NCD (i) (a) dated 16/10/2014
			GRAND TOTAL:	12,10,00,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

T.22011/02/2014 N.C.D (i)(a)

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

T. E. No...11.20....

Nirman Bhawan, New Delhi.

Advice No....

Dated: 16th October, 2014

To,

The Principal Accounts Office, (Compilation Section)

Ministry of Health and Family Welfare,

Nirman Bhawan, New Delhi

5.07 M. 540 74/10/14

Subject: Release of Grants-in-aid (Recurring) for National Programme for Health Care of the Elderly (NPHCE) NCD Flexible Pool .

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs.12,10,00,000 (Rupees Twelve Crore Ten Lakhs only) to the following 13 States towards the grants-in-aid Under National Programme for Health Care of the Elderly (NPHCE) NCD Flexible Pool for the financial Year 2014-15 as:

Sl.No	Name of State	Amount (Rs.)
1.	Bihar	1,24,00,000
2	Chhattisgarh	56,00,000
3	Gujarat	1,08,00,000
4	Haryana	60,00,000
5	Jharkhand	69,00,000
6	Karnataka	1,14,00,000
7	Kerala	1,34,00,000
8	Madhya Pradesh	1,19,00,000
9	Maharashtra	1,48,00,000
10	Orissa	69,00,000
11	Punjab	51,00,000
12	Rajasthan	52,00,000
13	West Bengal	1,06,00,000
	Total	12,10,00,000

- 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 22nd 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. State government will furnish Utilization Certificate(s) in original along with Audited Statement of Accounts duly signed by the Audit officer/Authorized Chartered Accountant and countered signed by the competent authority of the state government.

क्रिकार गण्ता)

- 5. The State shall ensure that 25% of its share based on release of funds by GOI is credited to appropriate accounts.
- 6. 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 Fund Position, showing unspent balances, funds released as advances, interest earned on unspent balance as and when due.
- 7. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
- 8. The fund shall be utilized solely for the implementation of NPHCE 8in accordance with the Operational Guidelines issued under the Programme.
- 9. 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), 0903- Health Care for Elderly (NPHCE) (New); 090331- Grant-in-Aids under Health & Family Welfare during 2014-15 (Plan).
- 10. 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.
- 11. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1419 Dated 30.09.2014

Yours faithfully,

(S K.Gupta)

Under Secretary to the Government of India

Copy to:

to:

| Application of the secretary of Health & F.W Ministry of Health & F.W Ministry Govt. of India area (Health & FW) of the above mentioned States.

- 2. Mission Director (NHM) of the above mentioned States.
- 3. State Programme Officer (N.C.D-NPHCE) of the above mentioned States.
- 4. DG of Audit, Central Revenue, AGCR Building, IP Estate, New Delhi
- 5. PS to JS (KLS), PS to J.S. (Policy),
- 6. PS to DDG (PH) / Addl.DDG (AKH) / PS to Dy. Secretary (VKD)/ Director Finance NHM.
- 7. FDAs, FMG.
- 8. NIC for uploading on the Ministry's website.
- 9. Guard File.

(S.K.Gupta)

Under Secretary to the Government of India

ार करवाण मंत्रालय of Fleatth & F.W शार/Govt. of India न्ही/New Delhi