## 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:	1208
Advice Date:	28/10/2014

Please debit our account with Rs.2,57,00,000/- (Two Crore Fifty Seven 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	24,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
2	CHHATTISGARH	124	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	13,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
3	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	9,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
4	HARYANA	105	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	15,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
5	JHARKHAND	125	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	13,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
6	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	26,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
7	KERALA	106	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	14,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
8	MADHYA PRADESH	107	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	29,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
9	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	22,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
10	ODISHA	112	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	20,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
11	PUNJAB	113	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	24,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014

12	RAJASTHAN	114	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	13,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
13	WEST BENGAL	116	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	35,00,000	T.22011/02/2014 NCD (i) (b) dated 16/10/2014
			GRAND TOTAL:	2,57,00,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

## T.22011/02/2014 N.C.D (i )( b) Government of India

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

F. G.R.

Room No. 647A, 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

Subject: Release of Grants-in-aid (Recurring) for National Programme for Health Care of Elderly (NPHCE) -NCD Flexible Pool - SCSP (Scheduled Cast Sub Plan).

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs.2,57,00,000 (Rupees Two Crore & Fifty Seven 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 – SCSP (Scheduled Cast Sub Plan) for the financial Year 2014-15.

Sl.No	Name of State	Amount (Rs.)
1.	Bihar	24,00,000
2	Chhattisgarh	13,00,000
3	Gujarat	9,00,000
4	Haryana	15,00,000
5	Jharkhand	13,00,000
6	Karnataka	26,00,000
7	Kerala	14,00,000
8	Madhya Pradesh	29,00,000
9	Maharashtra	22,00,000
10	Orissa	20,00,000
11	Punjab	24,00,000
12	Rajasthan	13,00,000
13	West Bengal	35,00,000
	Total	2,57,00,000

- 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 22<sup>nd</sup> 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.

(गुनीर कुमार गुप्ता) (S. K. GUPTA) ावर संधिय/Under Socretary वास्थ्य एवं परिवार अस्थाण मंत्राक्य

- 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 in 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); 02789 Scheduled Castes Sub Plan (Minor Head) 3510- Flexi Pool for Non-Communicable Diseases Health Care for Elderly (New ); 351031- Grants –in-Aid 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)

Style

(S K.Gupta) Under Secretary to the Government of India

## Copy to:

to:

प्राप्त साम्रव/Under Secretary

प्रवास्थ्य एवं परिचार करूपाण मंत्रालय

Ministry of Health & F.W

भारत सरकार/Govt. of India

Principal Secretary (Health & FW) of the above mentioned States निर्णापक प्रवास

- 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

(जनार सुमार गुप्ता) (S. K. GUPTA) |वर सचिव/Under Secretary