

**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:     | <b>732</b>        |
| Advice No:   | <b>1210</b>       |
| Advice Date: | <b>28/10/2014</b> |

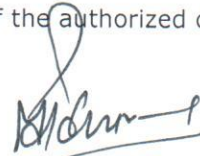
Please debit our account with Rs. **2,15,000/- (Two Lakh Fifteen Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **October,2014**

The Amount to be Settled: **October,2014**

| Sl.No.              | Name of the State | State Code | Scheme Code                                 | Amount          | Sanction No. and Date                         |
|---------------------|-------------------|------------|---|-----------------|---|
| 1                   | JAMMU AND KASHMIR | 128        | 9156-NATIONAL HEALTH MISSION INCLUDING NRHM | <b>2,15,000</b> | T.23011/3/2014-NCD/FTS-76349 dated 09/09/2014 |
| <b>GRAND TOTAL:</b> |                   |            |   | <b>2,15,000</b> |   |

Signature of the authorized official



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

No.T.23011/3/2014-NCD/FTS-76349  
Government of India  
Ministry of Health & Family Welfare

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Nirman Bhavan, New Delhi.  
Dated : 9<sup>th</sup> September, 2014.

✓ Advice No. 1210  
TL to 112  
ECR. 190  
28/9/14

To

The Principal Accounts Officer,  
(Compilation Section),  
Ministry of Health and Family Welfare,  
Nirman Bhavan,  
New Delhi(with 3 spare copies).

Subject : Sanction of funds for the year 2014-15 under National Oral Health Programme(NOHP) to  
Government of Jammu & Kashmir.

Sir,

I am directed to convey the sanction of the President to the payment of Grant-in-aid of Rs.2.15 lakh (Rupees two lakh fifteen thousand only) to the State of Jammu & Kashmir towards the first instalment for the implementation of the National Oral Health Programme for the year 2014-15.

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. The State shall ensure that 25% 10% of its share based on release of funds by GOI is credited to appropriate accounts.

5. The State shall follow all the financial management systems under NHM and shall submitted Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/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 is debitable to Major Head "3601 Grant-in-Aid General to State Governments(Major Head) "; 02789 Scheduled Case Sub Plan(Minor Head); 3513 Flexible Pool for Non-Communicable Diseases-National Oral Health Programme; 351331- Grants-in-Aid General(Plan) for the year 2014-15.

Kaushal Kumar  
29-9-14

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 9.10.1966.

9. The sanction issues with the concurrence of Finance Division vide Dy. No.C-488 dated 25.07.2014.

Yours faithfully,

  
(K.K. Jhell) 9.9.14

Under Secretary to the Government of India

Copy for appropriate action to :-

- 1.Mission Directors(NRHM) of the above mentioned State.
- 2.Under Secretary(F.II), IFD
- 3.PPSs to A.S. & M.D. (NRHM), JS(P).
- 4.FDAs, FMG.

(के. के. झेल)  
(K. K. JHELL)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

  
(K.K. Jhell) 9.9.14

Under Secretary to the Government of India

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(K. K. JHELL)  
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