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:	1211
Advice Date:	28/10/2014

Please debit our account with Rs.23,08,000/- (Twenty Three Lakh Eight 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

SI.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	23,08,000	T.23011/3/2014-NCD/FTS- 76349 dated 09/09/2014
GRAND TOTAL:			GRAND TOTAL:	23,08,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER not onlive

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

I. E. No.

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Nirman Bhavan, New Delhi. Dated September, 2014.

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 Programe(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.23.08 lakh (Rupees twenty three lakh eight 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 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. 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) "; 02263 Public-Health Prevention & Control of Diseases(Minor Head); 09-Flexible Pool for Non-Communicable Diseases(New); 0906-National Oral Health Programme(New); 090631 Grants-in-Aid -General(Plan), for the year 2014-15.

Kemlesh himer 9/9/16

- 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)

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 सबिब /Under Secretary स्वास्थ्य एवं परिवार कल्याण मंत्रालय Ministry of Health & F.W. भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Kenslesh huss (K.K. Jhell) 9/9/14,

Under Secretary to the Government of India

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