

F.No.P.13015/11/2014-MCH
Government of India
Ministry of Health & Family Welfare
(MCH Section)

Advice No.....1570
T. E. No.....
E.C.R.....

Nirman Bhavan, new Delhi
Dated 7th January, 2015

Sr. A 0 27
Taris
20/1/15

To

The Compilation Section
Room No.554-A,
Principal Accounts Office,
Nirman Bhavan, New Delhi.

S. D. G. No. - 883
15/1/15

Subject: Sanction of funds for the year 2014-15(1st Instalment) under National Iodine Deficiency Disorders Control Programme to Himachal Pradesh for procurement of Salt Testing Kit and payment of incisive ASHA for Ten Districts.

I am directed to convey the sanction of the President of India to the payment of Rs.23,22,000/- (Rupees Twenty Three Lakhs Twenty Two Thousand Only) as 1st Instalment for year 2014-15 to the State Government of Himachal Pradesh under NRHM under National Iodine Deficiency Disorders Control Programme (NIDDCP) for Procurement of Salt Testing Kits and performance based payment to ASHA @Rs.25/- per month for testing salt(at least 50 samples per month) as well as creating awareness about Iodine Deficiency Disorders(IDD) at household/ community level in the (Ten) IDD endemic Districts as details given below:

S.No.	Name of IDD endemic district	No. of ASHA's	75% of total fund for procuring Salt Testing Kit @ Rs.15/- per kit (12 STK per ASHA per annum) (A)	75% of total fund for ASHA incentive @ Rs. 300/- per ASHA per annum (@ Rs.25/- per ASHA per month) (B)	Total (A+B)
1	Bilaspur	1003	135405	-	135405
2	Champa	1333	179955	-	179955
3	Hamirpur	1245	168075	-	168075
4	Kangra	3808	514080	-	514080
5	Kullu	1053	142155	-	142155
6	Mandi	2858	385830	-	385830
7	Shimla	2025	273375	-	273375
8	Sirmaur	1367	184545	-	184545
9	Solan	1156	156060	-	156060
10	Una	1352	182520	-	182520
	Total	17200	2322000	-	2322000

2. The funds are being released first time to the Govt. of Himachal Pradesh for this activity. The procurement will be made as per the Technical Specifications approved by Govt. of India and sent to States/UTs vide letter dated 10.10.2012.

3. The expenditure covered by this sanction is debatable to:

Demand No. 47- Department of Health
3601 ✓ Grant-in aid to State Government (Major Head)
02263 ✓ Public Health-Prevention and Control of Diseases Minor Head)
07 ✓ NRHM-RCH Flexible Pool-
0701 ✓ NIDDCP

4. The payment sanctioned under para (i) above is provisional subject to the adjustments on the basis of audited figures of expenditure in terms of the Ministry of finance letter No. 2(19) PF-II/60 dated 13.01.1976.

5. The State Government are requested to kindly note that the subsequent release of grant will be contingent upon the receipt of expenditure statements of the previous quarters and Utilization Certificates for the previous year from them and the unspent balance remaining at the end of previous financial year is adjusted/correspondingly reduced while sending the fresh proposal for release of the grant-in aid, in future.

6. This issues with the concurrence of the Finance Division vide their Dy. No.C-1759 Dated 18.11.2014.

The receipt of this letter may please be acknowledged.

Yours faithfully,



(D.N.Sahoo)

Under Secretary to the Government of India

Copy forwarded for necessary action to:

1. The Secretary, Department of Finance, Govt Himachal Pradesh.
2. The Secretary, Department of Health & Family welfare Govt. of Himachal Pradesh Shimla.
3. The Accountant General, Government of Himachal Pradesh Shimla.
4. The Mission director of Himachal Pradesh.
5. Bureau of Planning
6. Dte.GHS(IDD&Nut.Cell)
7. Budget (H)
8. Finance Desk-II
9. NRHM(Finance)
10. Financial Management Group(FGM)
11. Sanction folder.



(D.N.Sahoo)

Under Secretary to the Government of India

F.No.P.13015/11/2014-MCH
Government of India
Ministry of Health & Family Welfare
(MCH Section)

Nirman Bhavan, new Delhi
Dated 7th January, 2015.

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Principal Accounts Office,
Nirman Bhavan, New Delhi.

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3. The expenditure covered by this sanction is debatable to:

Demand No. 47- Department of Health
3601 Grant-in aid to State Government (Major Head)
02263 Public Health-Prevention and Control of Diseases(Minor Head)
07 NRHM-RCH Flexible Pool-
0701 NIDDCP



Welcome: **Kanchan Bala**
 User Type: **PD**
 Financial Year: **2014-2015**



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Public Financial Management System-PFMS
 (Formerly CPMS)

G/a Controller General of Accounts, Ministry of Finance

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Sanction Details

Controller: 017-HEALTH and FAMILY WELFARE
Sanction Status: **Approved**

Sanction Number: P.13015/11/2014-MCH
Sanction Date: 07/01/2015

Sanction Type: Transfer (Advice)
Sanction Amount: 2322000

IFD Number: C.1759
IFD Date: 18/11/2014

Plan Scheme: 9156-NATIONAL HEALTH MISSION INCLUDING NRHM
PAO: 020866-PAO(Sectt.), Ministry of Health & FW, New Delhi

DDO: 220871-PAO,(SECTT), DEPTT.OF FAMILY WELFARE, MIN.OF.H&FW,NIRMAN BHAWAN,ND
Remarks: ok

Created By: mch1
Created On: 15/01/2015 11:01:59 AM

Modified By: mch1
Modified On: 15/01/2015 11:03:01 AM

Account Details:

Grant: 047-Department of Health and Family Welfare
Function Head: 3601022630701-NATIONAL IODINE DEFICIENCY DISORDERS CONTROL PROGRAMME

Object Head: 31-GRANTS-IN-AID
Category: 9-PLAN VOTED-EXPENDITURE

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Amount
1	HIMACHAL PRADESH GOVT.	Govt.		HIMACHAL PRADESH	INDIA	2322000

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Sanction Letter

**No. P.13015/11/2014-MCH
GOVERNMENT OF INDIA
MINISTRY OF 017-HEALTH and FAMILY WELFARE**

DATED: 07/01/2015

To,
The Principal Accounts Officer
017-HEALTH and FAMILY WELFARE

Sub: Release of Grants-In-aid under 9156-NATIONAL HEALTH MISSION INCLUDING NRHM to the state of Govt. of

Agency Name
HIMACHAL PRADESH GOVT.

for the year 2015.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 2322000 (Rupees twenty three lakh(s) twenty two thousand only) to the State Government of

Agency Name	Amount
HIMACHAL PRADESH GOVT.	2322000

towards first/second installment of grants under 9156-NATIONAL HEALTH MISSION INCLUDING NRHM for _____ during the year 2015.

2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of 9156-NATIONAL HEALTH MISSION INCLUDING NRHM and no deviation from the provisions of guidelines is permissible.
3. The State Government should release its share immediately on the receipt of this Central share for this programme as per guidelines of this scheme.
4. The State government will furnish the certificate of actual utilization of this grant within twelve months of the closure of accounts. In respect of expenditure by the state government through local bodies or private institutes the utilization certificate is required to be furnished by the state government.
5. The above expenditure is debitable to the following head of accounts in the financial year 2015.
Demand No 047-Department of Health and Family Welfare
Major Head 3601
Sub-Major Head 02
Minor Head 263
Sub-Head 07
Detailed Head 01
Object Head 31-GRANTS-IN-AID (PLAN)

6. No utilization is pending against

Agency Name	Amount
HIMACHAL PRADESH GOVT.	2322000

under the scheme.

7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur for affording credit of Rs 2322000 (Rupees twenty three lakh(s) twenty two thousand only) to the State Government of

Agency Name
HIMACHAL PRADESH GOVT.

with copies endorsed to Accountant General and Finance Department of State Government of

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Agency Name	Amount
HIMACHAL PRADESH GOVT.	2322000

8. The pattern of assistance or rules governing such grants-in-aid have received the approval of Ministry of Finance as required under Govt. of India Decision(1) below Rule 20 of Delegation of Financial Powers.

9. This issues with the concurrence of Integrated Finance Division vide their Diary No C.1759 dated 18/11/2014

Yours faithfully,

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DY.SECRETARY/DIRECTOR/UNDER SECRETARY/DESK OFFICER