

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

Advice No.....
T. E. No.....
E.C.R.....
Nirman Bhavan, New Delhi
Dated 7th January, 2015.

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

S. No. 886
15/1/15

Sr. A.O.
Puri
20/1/15

Subject: Sanction of funds for the year 2014-15(1st instalment) under National Iodine Deficiency Disorders Control Programme to J&K for procurement of Salt Testing Kit and payment of incisive ASHA for Fourteen Districts.

I am directed to convey the sanction of the President of India to the payment of Rs.26,02,080, /- (Rupees Twenty Six Lakhs Two Thousand Eighty Only) as 1st Instalment for year 2014-15 to the State Government of Jammu & Kashmir 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 (Fourteen) 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	Ananhang	739	99765	166275	266040
2	Badgam	824	111240	185400	296640
3	Baramulla	841	113535	189225	302760
4	Doda	377	50895	84825	135720
5	Jammu	898	121230	202050	323280
6	Kargil	231	31185	51975	83160
7	Kathua	581	78435	130725	209160
8	Kupwara	776	104760	174600	279360
9	Ladakh	-			
10	Pulwama	456	61560	102600	164160
11	Poonch	374	50490	84150	134640
12	Rajori	496	66960	111600	178560
13	Srinagar	168	22680	37800	60480
14	Udhampur	467	63045	105075	168120
	Total	7228	975780	1626300	2602080

2. The funds are being released first time to the Govt. of J & K 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-NIDDCP
0701	NIDDCP
350131	Grants-in-General.

4. The payment sanctioned under para (1) 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 J&K
2. The Secretary, Department of Health & Family welfare Govt. of J&K.
3. The Accountant General, Government of J&K.
4. The Mission director of J&K.
5. Bureau of Planning
6. Dte.GHS(DD&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



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



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(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

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Sanction Details

Controller: 017-HEALTH and FAMILY WELFARE
Sanction Number: P.13015/11/2014-MCH
Sanction Type: Transfer (Advice)
IFD Number: C.1759
Plan Scheme: 9156-NATIONAL HEALTH MISSION INCLUDING NRHM
DDO: 220871-PAO,(SECTT),DEPTT.OF FAMILY WELFARE,MIN.OF.H&FW,NIRMAN BHAWAN,ND
Created By: mch1
Modified By:

Sanction Status: Submitted
Sanction Date: 07/01/2015
Sanction Amount: 2602080
IFD Date: 18/11/2014
PAO: 020866-PAO(Sectt.), Ministry of Health & FW, New Delhi
Remarks:
Created On: 15/01/2015 12:12:10 PM
Modified On:

Account Details:

Grant: 047-Department of Health and Family Welfare
Object Head: 31-GRANTS-IN-AID
Function Head: 3601022630701-NATIONAL IODINE DEFICIENCY DISORDERS CONTROL PROGRAMME
Category: 9-PLAN VOTED-EXPENDITURE

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Amount
1	JAMMU AND KASHMIR GOVT.	Govt.		JAMMU AND KASHMIR	INDIA	2602080

Sanction Approved Successfully But SMS has not been sent due to network issue.

Edit Sanction

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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
JAMMU AND KASHMIR GOVT.

for the year 2015.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 2602080 (Rupees twenty six lakh(s) two thousand eighty only) to the State Government of

Agency Name	Amount
JAMMU AND KASHMIR GOVT.	2602080

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

- 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.
- The State Government should release its share immediately on the receipt of this Central share for this programme as per guidelines of this scheme.
- 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.
- 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
JAMMU AND KASHMIR GOVT.	2602080

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 2602080 (Rupees twenty six lakh(s) two thousand eighty only) to the State Government of

Agency Name
JAMMU AND KASHMIR GOVT.

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

Agency Name	Amount
JAMMU AND KASHMIR GOVT.	2602080

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