

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

1572
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.

5.97 in 887
15/1/15

10/1/15
Sr. A.O.
30/1/15

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

I am directed to convey the sanction of the President of India to the payment of Rs.1,76,58,000 /- (Rupees One Crore Seventy Six Lakhs Fifty Eight thousand Only) as 1st instalment for year 2014-15 to the State Government Uttar 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 (Twenty four) 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	Agra	2135	288225	480375	768600
2	Aligarh	2196	296460	494100	790560
3	Azamgarh	2817	380295	633825	1014120
4	Behraich	2202	297270	495450	792720
5	Bareilly	1905	257175	428625	685800
6	Basti	2028	273780	456300	730080
7	Bijnore	2197	296595	494325	790920
8	Deoria	2308	311580	519300	830880
9	Faizabad	2343	316305	527175	843480
10	Ghaziabad	526	71010	118350	189360
11	Gonda	2533	341955	569925	911880
12	Gorakhpur	2328	314280	523800	838080
13	Jaunpur	3877	523395	872325	1395720
14	Kheri	2978	402030	670050	1072080
15	Mathura	1544	208440	347400	555840
16	Meerut	1339	180765	301275	482040
17	Muzaffarnagar	1610	217350	362250	579600
18	Rae Bareilly	1922	259470	432450	691920
19	Sultanpur	2343	316305	527175	843480
20	Varanasi	1813	244755	407925	652680
21	Shahzahanpur	1902	256770	427950	684720
22	Rampur	1389	187515	312525	500040

2. The funds are being released first time to the Govt. of Uttar 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	NIDDC
070131	Grants-In-General.

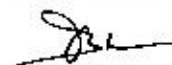
4. The payment sanctioned under para (1) above is provisional subject to the adjustments on the basis of audited figures of expenditure in terms of the Ministry of finance letter No. 2(19) PF-II/60 dated 13.01.1976.

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.

7. 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 U.P.
2. The Secretary, Department of Health & Family welfare Govt. of U.P..
3. The Accountant General, Government of U.P.
4. The Mission director of U.P.
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



Public Financial Management System-PFMS

O/a Controller General of Accounts, Ministry of Finance

(Formerly CPSMS)

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



[mchl]
Logout
Change
Password

Help

Home
Users
Agency
Sanctions
Sanction Custom Fields
Printing Templates
Sanction Templates
Reports
Masters
Scheme Allocation
Register/ Track Issue
CPSMS Forum
OLD UC

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

Sanction Status: Submitted
Sanction Date: 07/01/2015
Sanction Amount: 17658000
IFD Date: 18/11/2014
PAO: 020866-PAO(Sectt.), Ministry of Health & FW, New Delhi
Remarks:

Created By: mchl
Created On: 15/01/2015 12:18:37 PM
Modified By:
Modified On:

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	UTTAR PRADESH GOVT.	Govt.		UTTAR PRADESH	INDIA	17658000

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

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
UTTAR PRADESH GOVT.

for the year 2015.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 17658000 (Rupees one crore(s) seventy six lakh(s) fifty eight thousand only) to the State Government of

Agency Name	Amount
UTTAR PRADESH GOVT.	17658000

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
UTTAR PRADESH GOVT.	17658000

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 17658000 (Rupees one crore(s) seventy six lakh(s) fifty eight thousand only) to the State Government of

Agency Name
UTTAR PRADESH GOVT.

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

Agency Name	Amount
UTTAR PRADESH GOVT.	17658000

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