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1573

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.D.Y. no 889
15/1/15

15/1/15
Sr. A.S. 11
Post
3-1/11/15

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

I am directed to convey the sanction of the President of India to the payment of Rs. 26,24,760/- (Rupees Twenty Six Lakhs Twenty Four thousand Seven Hundred Sixty Only) as 1st Instalment for year 2014-15 to the State Government of Uttarakhand 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 (Nine) 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	Pauri Garhwal	799	107865	179775	287640
2	Teri Garwal	831	112185	186975	299160
3	Chamoli	580	78300	130500	208800
4	Uttarkashi	560	75600	126000	201600
5	Nainital	810	109350	182250	291600
6	Dehradun	1210	163350	272250	435600
7	Almora	890	120150	200250	320400
8	Rudraprayag	310	41850	69750	111600
9	Haridwar	1301	175635	292725	468360
	Total	7291	984285	1640475	2624760

2. The funds are being released first time to the Govt. of Uttarakhand 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 Preve- Prevention and Control of Diseases (Minor Head)
07	NRHM-RCH Flexible Pool-
0701	NIDDC
070131	Grants-In-General.

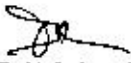
4. The payment sanctioned under para (i) above is provisional subject to the adjustments on the basis of audited figures of expenditure in terms of the Ministry of finance letter No. 2(19) PF-II/60 dated 13.01.1976.

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 Uttarkhand.
2. The Secretary, Department of Health & Family welfare Govt. Uttarkhand.
3. The Accountant General, Government of Uttarkhand.
4. The Mission director of Uttarkhand.
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/e Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: **Kanchan Bala**
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 Financial Year: **2014-2015**



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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

Sanction Status: Submitted

Sanction Date: 07/01/2015

Sanction Amount: 2624760

IFD Date: 18/11/2014

PAO: D20866-PAO(Sectt.), Ministry of Health & FW, New Delhi

Remarks:

Created By: mchl

Created On: 15/01/2015 12:25:31 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	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	2624760

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

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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
UTTARAKHAND GOVT.

for the year 2015.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 2624760 (Rupees twenty six lakh(s) twenty four thousand seven hundred sixty only) to the State Government of

Agency Name	Amount
UTTARAKHAND GOVT.	2624760

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
UTTARAKHAND GOVT.	2624760

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 2624760 (Rupees twenty six lakh(s) twenty four thousand seven hundred sixty only) to the State Government of

Agency Name
UTTARAKHAND GOVT.

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

Agency Name	Amount
UTTARAKHAND GOVT.	2624760

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