

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

1575
 Advice No.....
 T. E. No.....
 E.C.R.....

Nirman Bhavan, new Delhi
 Dated 7th January 2015.

Handwritten notes:
 Sr. A.O. 2/11
 P. 10/11/15

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

Handwritten note in a circle:
 S. No. 891
 15/1/15

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

I am directed to convey the sanction of the President of India to the payment of Rs.1,037,3040/- (Rupees One crore Thirty Seven Lakhs Three Thousand forty only) as 1st Instalment for year 2014-15 to the State Government of Kerala 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 (Twelve) 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	Kasargod	1212	163620	272700	436320
2	Kottayam	2031	274185	456975	731160
3	Kozhikode	2592	349920	583200	933120
4	Malappuram	3860	521100	868500	1389600
5	Pathanamitha	4020	542700	904500	1447200
6	Thiruvananthapuram	3527	476145	793575	1269720
7	Thirussur	2623	354105	590175	944280
8	Waynand	839	113265	188775	302040
9	Ernakulam	2201	297135	495225	792360
10	Alleppey	2375	320625	534375	855000
11	Idukki	1180	159300	265500	424800
12	Kannur	2354	317790	529650	847440
	Total	28814	3889890	6483150	10373040

- The funds are being released first time to the Govt. of Kerala 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.
- The expenditure covered by this sanction is debatable to:

Demand No. 47- Department of Health
3601 Grant-in aid to State Government (Major Head)
02789 Scheduled Cast -Sub Plan -(Minor Head)
35 Public Health-Prevention and Control of Diseases
3501 NRHM-PCH Flexible Pool- NIDDCP

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

(Formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Kanchan**
Bala
 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 Status: Submitted

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

Sanction Type: Transfer (Advice)
Sanction Amount: 10373040

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

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

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

Created By: mchl
Created On: 15/01/2015 12:31:52 PM

Modified By:
Modified On:

Account Details:

Grant: 047-Department of Health and Family Welfare
Function Head: 3601027893501-NRHM-RCH FLEXIBLE POOL-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	KERALA GOVT.	Govt.		KERALA	INDIA	10373040

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
KERALA GOVT.

for the year 2015.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 10373040 (Rupees one crore(s) three lakh(s) seventy three thousand fourty only) to the State Government of

Agency Name	Amount
KERALA GOVT.	10373040

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 th utilization certificate is required to be furnished by the state government.
5. The above expenditure is debitabale 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 789
Sub-Head 35
Detailed Head 01
Object Head 31-GRANTS-IN-AID (PLAN)

6. No utilization is pending against

Agency Name	Amount
KERALA GOVT.	10373040

under the scheme.

7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur fro affording credit of Rs 10373040 (Rupees one crore(s) three lakh(s) seventy three thousand fourty only) to the State Government of

Agency Name
KERALA GOVT.

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

Agency Name	Amount
KERALA GOVT.	10373040

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