

By Speed Post

Advice No.....1576

T. E. No.....

E.C.R.....

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

Nirman Bhavan, new Delhi  
Dated 7<sup>th</sup> January 2015

Dr A.O.  
Pawar  
30/1/15

To

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

S. No. 893  
15/1/15

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

I am directed to convey the sanction of the President of India to the payment of Rs.22,69,800/- (Rupees Twenty Two Lakh Sixty Nine Thousand Eight Hundred Only) as 1<sup>st</sup> Instalment for year 2014-15 to the State Government of Karnataka 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 (Eight) 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	Chikmagalur	722	97470	162450	259920
2	Kodagu	329	44415	74025	118440
3	Dakshin Kannada	910	122850	204750	327600
4	Bellary	1202	162270	270450	432720
5	Shimoga	919	124065	206775	330840
6	Uttar Kannada	1154	155790	259650	415440
7	Bangalore	532	71820	119700	191520
8	Bangalore (U)	537	72495	120825	193320
	<b>Total</b>	<b>6305</b>	<b>851175</b>	<b>1418625</b>	<b>2269800</b>

2. The funds are being released first time to the Govt. of Karnataka 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 (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,

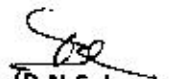


(D.N.Sahoo)

Under Secretary to the Government of India

Copy forwarded for necessary action to:

1. The Secretary, Department of Finance, Govt Karnataka.
2. The Secretary, Department of Health & Family welfare Govt. of Karnataka, Bangalore.
3. The Accountant General, Government of Karnataka, Bangalore.
4. The Mission director of Karnataka.
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)

Officer Controller General of Accounts, Ministry of Finance

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



[mchl]  
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- Home
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- Sanction Custom Fields
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- 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:** 2269800

**IFD Date:** 18/11/2014

**PAO:** 020866-PAO(Sectt.), Ministry of Health & FW, New Delhi

**Remarks:**

**Created By:** mchl

**Created On:** 15/01/2015 12:44:07 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	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	2269800

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
KARNATAKA GOVT.

for the year 2015.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 2269800 (Rupees twenty two lakh(s) sixty nine thousand eight hundred only) to the State Government of

Agency Name	Amount
KARNATAKA GOVT.	2269800

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 debit 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
KARNATAKA GOVT.	2269800

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 2269800 (Rupees twenty two lakh(s) sixty nine thousand eight hundred only) to the State Government of

Agency Name
KARNATAKA GOVT.

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

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Agency Name	Amount
KARNATAKA GOVT.	2269800

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,

( )

DY. SECRETARY/DIRECTOR/UNDER SECRETARY/DESK OFFICER