

**By Speed Post**

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

Advice No. 1588  
T. E. No. 169/2/15  
E.C.R.

Nirman Bhavan, new Delhi  
Dated 5<sup>th</sup> February, 2015.

*[Handwritten signature]*  
S6 AO  
10/2/15

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

*[Handwritten note in a circle: S.O. No. 911 / 5/2/15]*

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

I am directed to convey the sanction of the President of India to the payment of **Rs.3,74,760/- (Rupees Three Lakh Seventy Four thousand Seven Hundred Sixty Only)** as 1<sup>st</sup> Instalment for year 2014-15 to the State Government of Nagaland 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 (Seven) **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 procuring Salt Testing Kit @ Rs.15/- per kit (12 STK per ASHA per annum)(B)	Total (A+B)
1	Kohima	102	13770	22950	36720
2	Mokokchung	157	21195	35325	56520
3	Mon	207	27945	46575	74520
4	Phek	122	16470	27450	43920
5	Tuen-sang	136	18360	30600	48960
6	Wokha	133	17955	29925	47880
7	Zunheboto	184	24840	41400	66240
	<b>Total</b>	<b>1041</b>	<b>₹1,40,535</b>	<b>₹2,34,225</b>	<b>₹3,74,760</b>

2. The funds are being released first time to the Govt. of Nagaland 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.

*[Handwritten signature]*

3. The expenditure involved will be met from the following head of Account under Demand No. 47- Department of Health and FW for the year 2014-15:

3601	Grants-in-aid to State Government (Major Head)
02796	Scheduled Tribe Sub-Plan (Minor Head)
35	Public Health – Prevention & Control of Diseases
3501	NRHM-RCH Flexible Pool- National Iodine Deficiency Disorder Control Programme
350131	GIA- General

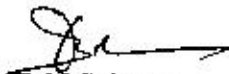
4. The payment sanctioned under para (!) above is provisional subject to the adjustments on the basis of audited figures of expenditure in terms of the Ministry of finance letter No. 2(19) PF-II/60 dated 13.01.1976.

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,

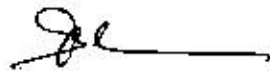


(D.N.Sahoo)

Under Secretary to the Government of India

Copy forwarded for necessary action to:

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

**No.G.23011/2/2014-Budget (NRHM)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**Budget (NRHM) Section**

NER-98

To

New Delhi, dated the 28<sup>th</sup> January, 2015.

**The Principal Accounts Office,**  
**(Compilation Section)**  
**Ministry of Health and Family Welfare,**  
**Nirman Bhawan, New Delhi-110108.**

**Subject: Re-appropriation of funds under Demand No.47-Deptt. of Health & F.W. during 2014-15 - Issue of Assurance letter.**

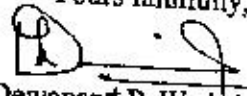
Sir,

I am directed to certify that funds to the extent of Rs.3691 thousand (Rupees thirty-six lakhs and ninety-one thousand only) will be provided by re-appropriation of funds within the Grant No.47-Department of Health & Family Welfare during 2014-15 under Sub-Head as indicated below:-

FROM			TO	
			(Rs. in thousands)	
2552	North Eastern Areas (Major Head)	3601	Grants-in-aid to State Governments (Major Head)	
00796	Scheduled Tribe Sub Plan (Minor Head)	02796	Scheduled Tribe Sub Plan (Minor Head)	
66	NRHM - RCH Flexible Pool (New)	35	Public Health - Prevention and Control of Diseases	
6606	National Iodine Deficiency Disorders Control Programme	3501	NRHM-RCH Flexible Pool - National Iodine Deficiency Disorders Control Programme (New)	
660631	Grant-in-aid-General	3691	350131	Grant-in-aid-General
	<b>Total</b>	<b>3691</b>		<b>Total</b>
				<b>3691</b>

2. This issues with the approval of Secretary (HF W) vide FTS No.100212 dated 13.08.2014.

Yours faithfully,

  
 (Dewanand P. Wethe)  
 US (Budget)

Copy to:-

1. Pay & Accounts Office (Sectt.), Min. of Health and Family Welfare, Nirman Bhawan, New Delhi
2. Finance Desk-I
3. File No.P.13015/11/2014-MCH
4. NRHM - III Section