

SPEED POST

No.V.15011/05/2010-PH-I (A)
Government of India
Ministry of Health & Family Welfare

Nirman Bhawan, New Delhi – 110011
Dated 18th September, 2012

To
The Pay & Accounts Officer(Sectt.),
Ministry of Health & Family Welfare,
Nirman Bhavan, New Delhi.

Subject: National Mental Health Programme – Release of fund for implementing the District Mental Health Programme in Sangrur District of Punjab, during 2012-13 – regarding.

Sir,
I am directed to convey the sanction of the President to the release of Rs. 24,52,680/- (Rupees Twenty Four lakhs Fifty Two thousand Six hundred Eighty only) being the 2nd installment of recurring grant in aid for implementation of the District Mental Health Programme in Sangrur District of Punjab through State Health Society, Punjab under the National Mental Health Programme during 2012-13. The grant – in – aid will be released electronically to the State Health Society, Punjab as per the details given below:

S.No.	State/ UT	Name of the State Health Society	District	Amount to be released to the State Health society
1.	Punjab	State Health Society, Punjab	Sangrur	Rs. 24,52,680/-

2. The grant-in-aid is subject to the following terms and conditions:-

a) The funds may be utilized as per guidelines for implementation of NMHP during the 11th Five Year Plan circulated vide letter no. V.15011/6/2007 – PH(Pt 2) dated 24.04.2009. A copy of the guidelines is available on this ministry's website www.mohfw.nic.in

b) The funds may be kept in a separate bank account and operated by at least two officials jointly for each district.

c) The grant-in-aid should be utilized for the purpose for which it has been sanctioned. The assets acquired out of the grant should not without the prior sanction of the Government of India be disposed of, encumbered or utilized for any purpose other than for which the grant is sanctioned.

d) The grant is subject to the conditions and principles laid down in Rule 206 to 212 of the General financial Rules, 2005 and instructions there under, modified from time to time as well as other specific conditions that may be circulated from time to time.

2012/28-11-12

(सुधीर कुमार गुप्ता)
(S. K. GUPTA)
अवर सचिव/Member Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
भारत सरकार/ Govt. of India
नई दिल्ली/New Delhi

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- e) The accounts of the grantee institution/ organisation shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provisions of the CAG(DPC) Act, 1971 and internal audit by the office of the Chief Controller of Accounts of the Ministry, whenever the institution is called upon to do so.
- f) The society is not authorized to divert the grants or entrust the execution of the scheme for which the grant is made to another institution or organization. In case of it not being in a position to execute or complete the assignment, it should forthwith refund to the Government the entire amount of the grant received by it.
- g) A utilization certificate along with an audited statement of accounts should be furnished to this Ministry soon after the grant of the institution is audited by the Accountant General's Office/Chartered Accountant as the case may be, to enable the Government to satisfy themselves that the amount has been spent for the purpose for which the grant has been sanctioned.
- h) The society should phase and plan the expenditure so as to keep within the sanctioned grants for the purpose.

4. The expenditure involved in the sanction is debitable to the following head of account for the year 2012-13 (PLAN): Demand No.46, Major Head –2210 Medical and Public Health, 06101 – Prevention & Control of Diseases, 34, National Mental Health Programme, 340031- Grants-in-aid General.

5. This sanction issues with the concurrence of Finance Division vide Dairy No.C-970 dated 13.09.2012.

6. It is certified that the amount of the grant-in-aid sanctioned is within the provisions made in the year 2012-13 (Plan).

7. The UCs for DMHP Sangrur District up to the year 2011-12 in respect of the grants released to them have been issued to the PAO.

Yours faithfully,



(S. K. Gupta)

Under Secretary to the Government of India

TeleFAX : 23061342

(S. K. GUPTA)

Under Secretary
Ministry of Health & Family Welfare
Government of India
New Delhi

Copy forwarded to:

1. Cash(H) Section
1. Mrs. Vini Mahajan, Principal Secretary (Health & FW), Department of Health & Family Welfare, Government of Punjab, R. No. 426, 4th Floor, Mini Secretariat, Sector 9, Chandigarh, Punjab-160009
2. Sh. Raj Kamal Chaudhary, Mission Director (NRHM), Room No. 1, 5th Floor, Prayas Building, Dakshin Marg, Sector 38-B, Chandigarh – 160036 with a request to transfer the funds immediately to the State Mental Health Authority on receipt.
3. Dr. SatishThapar, Directorate of Health Services, Govt. of Punjab, Plot No. 5, Parivar Kalyan Bhawan, Sector – 34 A, Chandigarh – 160022
2. Dr P.D.Gargi, State Nodal Officer, (DMHP, Punjab), Associate Professor & Head, Department of Psychiatry, Govt. Medical College, Circular Road, Amritsar – 143001
3. Director General of Audit, Central Revenue, IP Estate, New Delhi - 110002
4. JS (SK), CMO(AM), IFD.
5. NIC for uploading a scanned copy on the website of MoHFW under National Mental Health Programme.
6. Sanction Register/Spare copies.



(S. K. Gupta)

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Department of Health & Family Welfare
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