

**Pr.AO/Comp/advice/2014-15/  
GOVERNMENT OF INDIA  
PRINCIPAL ACCOUNTS OFFICE, MIN. OF HEALTH & FW  
NIRMAN BHAVAN , NEW DELHI  
Telephone No: 011-23063785 Fax No: 011-23061192**

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001  
Sir,

Code No:	<b>732</b>
Advice No:	<b>297</b>
Advice Date:	<b>26/06/2014</b>


Please debit our account with Rs. **7,50,85,000/- (Seven Crore Fifty Lakh Eighty Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **June, 2014**

The Amount to be Settled: **June, 2014**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	CHHATTISGARH	124	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>2,13,34,000</b>	T.12012/37/2014-BC dated 16/06/2014
2	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>2,21,40,000</b>	T.12012/37/2014-BC dated 16/06/2014
3	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>82,86,000</b>	T.12012/37/2014-BC dated 16/06/2014
4	TAMIL NADU	108	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>18,14,000</b>	T.12012/37/2014-BC dated 16/06/2014
5	ODISHA	112	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>1,99,69,000</b>	T.12012/37/2014-BC dated 16/06/2014
6	UTTARAKHAND	126	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>15,42,000</b>	T.12012/37/2014-BC dated 16/06/2014
<b>GRAND TOTAL:</b>				<b>7,50,85,000</b>	

Signature of the authorized official

  
(Jai Parkash Sharma)  
**SR. ACCOUNTS OFFICER**

No. T.12012/37/2014-BC  
 Government of India  
 Ministry of Health & Family Welfare  
 (Department of Health & Family Welfare)

Advice No. 297  
 T. E. No. 32  
 E.C.R. 193

6/14  
 26/6  
 Sr. AO  
 25/06/14

Nirman Bhawan, New Delhi  
 Dated: June 16, 2014

To

The Principal Accounts Officer,  
 (Compilation Section),  
 Ministry of Health & Family Welfare,  
 Nirman Bhawan,  
 New Delhi

Subject: - Release of Grant-in-aid for 6 States under the National Programme for Control of Blindness during 2014-15 - Regarding- Central Assistance to state Plan Schemes

Sir,

I am directed to convey the sanction of the President for the payment of Rs.750.85/- lakh (Rupees seven crore fifty lakh eighty five thousand Only) as Grant-in-aid for 6 States i.e. Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha and Uttaranchal for meeting the expenses towards the **Catops (Recurring)** under NPCB during the year 2014-15 The payment may be made to 6 States.

Name of Component	Chhattisgarh	Gujarat	Karnataka	Tamil Nadu	Odisha	Uttaranchal
Reimbursement for cataract operation for NGO and Private Practitioners as per NGO norms	200.00	-	15.36	18.14	199.69	15.42
Assistance for consumables/drugs/medicines to the Govt./District Hospital for Catops etc	13.34	221.40	67.50	-		-
<b>Total</b>	<b>213.34</b>	<b>221.40</b>	<b>82.86</b>	<b>18.14</b>	<b>199.69</b>	<b>15.42</b>
<b>Grand Total</b>	<b>750.85</b>					

The unspent balance for the year 2014-15 on the basis of Provisional UC has been carried forward for the year 2014-15. The details are as under:

Name of State	Total Allocation	Unspent balance as on 31/3/14	Committed expenditure	Releases 1 <sup>st</sup> instt. After deducting the unspent balance	Balance
Chhattisgarh	1000.00	78.25	0.00	671.75	328.25
Gujarat	2000.00	369.00	606.13	1500.00	500.00
Karnataka	2500.00	609.95	0.00	1265.05	1234.95
Tamil Nadu	2800.00	354.85	0.00	1745.15	1054.85
Odisha	1500.00	222.65	0.00	902.35	597.65
Uttaranchal	800.00	226.12	136.97	510.85	289.15

Valsamma K. Daniel



The expenditure involved is debit to Demand No.47- Department of Health, 3601 Grant-in-aid to State Governments (Major Head) 02796- Scheduled Tribes Sub Plan (Major Head) 3508 - Flexible pool for Non Communicable Diseases- National Blindness Control Programme (New), 350831 - Grant-in -aid General during 2014-15.

This issues with the approval of IFD vide Concurrence Dy. No.C-457 dated 10.06.2014.

*Valsamma K. Daniel*

(Valsamma K Daniel)

Deputy Secretary to the Government of India

Copy forwarded for information and necessary action to:

1. Secretary, Department of Health Government of Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha and Uttaranchal.
2. Accountant General Government of Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha and Uttaranchal.
3. Directorate of Health Services, Government of Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha and Uttaranchal
4. State Programme Office (NPCB) Government of Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha and Uttaranchal.
5. The Director of Audit, Central Revenues I.P. State New Delhi
6. Ministry of Finance (Plan Finance Division ), D/Economic Affairs, New Delhi
7. Planning Commission (Health /PA Division), New Delhi
8. Section officer (NRHM-F).
9. Finance I Desk

*Valsamma K. Daniel*

(Valsamma K Daniel)

Deputy Secretary to the Government of India