

**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:	732
Advice No:	298
Advice Date:	26/06/2014

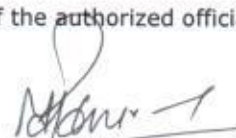
Please debit our account with Rs. **50,44,62,000/- (Fifty Crore Forty Four Lakh Sixty Two Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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	3,65,42,000	T.12012/37/2014-BC dated 16/06/2014
2	TAMIL NADU	108	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	13,95,43,000	T.12012/37/2014-BC dated 16/06/2014
3	ODISHA	112	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	5,53,51,000	T.12012/37/2014-BC dated 16/06/2014
4	PUNJAB	113	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,16,62,000	T.12012/37/2014-BC dated 16/06/2014
5	GUJARAT	104	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	11,72,25,000	T.12012/37/2014-BC dated 16/06/2014
6	KARNATAKA	110	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	9,77,25,000	T.12012/37/2014-BC dated 16/06/2014
7	UTTARAKHAND	126	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	2,64,14,000	T.12012/37/2014-BC dated 16/06/2014
GRAND TOTAL:				50,44,62,000	

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. 298
T. E. No. 32 6/14
E.C.R. (165)

[Handwritten Signature]
Sr. AO
26/06/14

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 7 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.5044.62/- lakh (Rupees fifty crore forty four lakh sixty two thousand Only) as Grant-in-aid for 7 States i.e. Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha, Punjab and Uttaranchal for meeting the expenses towards the **Catops & various other scheme (Recurring)** under NPCB during the year 2014-15 The payment may be made to 7 States.

Name of Component	(Rs. in lakh)						
	Chhattisgarh	Gujarat	Karnataka	Tamil Nadu	Odisha	Punjab	Uttaranchal
Reimbursement for cataract operation for NGO and Private Practitioners as per NGO norms	131.02	467.88	659.57	1199.35	44.31	107.08	128.01
Assistance for consumables/drugs/medicines to the Govt./District Hospital for Cat etc	54.18	42.75	-	-	-	-	78.93
Other Eye disease	4.50	74.30	24.50	12.00	28.05	3.38	-
Screening and free spectacles to school children	55.00	259.33	145.75	-	60.50	110.00	22.96
Screening and free spectacles for near work to Old Person (New component)	10.00	45.55	20.00	1.00	116.11	15.00	13.00
Recurring GIA to Eye Bank (Eye Bank will reimburse to Eye Donation Centre for eye collected by them)	3.00	71.08	56.00	120.00	17.60	6.00	-
Training of PMOA	2.00	2.00	2.00	2.00	2.00	2.00	-
State level IEC	10.00	10.00	10.00	10.00	10.00	10.00	10.00
Maintenance of Ophthalmic Equipments	5.00	10.00	5.00	5.00	32.00	10.00	5.00
Ophthalmic Surgeon	14.40	50.40	15.12	-	74.13	7.20	-
Ophthalmic Assistant	14.40	75.24	9.07	-	95.65	15.84	-
Eye Donation Counsellor	36.00	39.72	-	-	18.25	9.00	-
Data Entry Operator for district level	25.92	24.00	30.24	46.08	54.91	21.12	6.24
Total	365.42	1172.25	977.25	1395.43	553.51	316.62	264.14
Grand Total	5044.62						

Valamma K. Daniel

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 st 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
Punjab	1000.00	490.00	185.00	445.00	555.00
Uttaranchal	800.00	226.12	136.97	510.85	289.15

The expenditure involved is debitable to Demand No.47- Department of Health, 3601 Grant-in-aid to State Governments (Major Head) 02263- Public Health- Prevention and Control of Diseases (Minor Head), 09 - Flexible pool for Non Communicable Diseases New, 0901- National Programme for Control of Blindness New, 090131 - 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, Punjab and Uttaranchal.
2. Accountant General Government of Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha, Punjab and Uttaranchal.
3. Directorate of Health Services, Government of Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha, Punjab and Uttaranchal
4. State Programme Office (NPCB) Government of Chhattisgarh, Gujarat, Karnataka, Tamil Nadu, Odisha, Punjab 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