

**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

Code No:	732
Advice No:	301
Advice Date:	26/06/2014

Sir,

Please debit our account with Rs.**85,31,000/- (Eighty Five Lakh Thirty One 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	ASSAM	102	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	84,54,000	T.12012/37/2014-BC dated 23/06/2014
2	MEGHALAYA	117	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	71,000	T.12012/37/2014-BC dated 23/06/2014
3	MIZORAM	121	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	6,000	T.12012/37/2014-BC dated 23/06/2014
GRAND TOTAL:				85,31,000	

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. 301
T. E. No. 32 SC 6/14
E.C.R. 240

Nirman Bhawan, New Delhi
Dated: June 23, 2014

To

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

Subject: - Release of Grant-in -aid for 3 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.85.31/- lakh (Rupees eighty five lakh thirty one thousand Only) as Grant-in-aid for **3 States** i.e. Assam, Meghalaya and Mizoram for meeting the expenses towards the **Catops & various other scheme (Recurring)** under NPCB during the year 2014-15 The payment may be made to **3 States**.

(Rs. in lakh)

Name of Component	Assam	Meghalaya	Mizoram
Reimbursement for cataract operation for NGO and Private Practitioners as per NGO norms	84.54	0.71	0.06
Assistance for consumables/drugs/medicines to the Govt./District Hospital for Cat sx etc	-	-	
Total	84.54	0.71	0.06
Grand total	85.31		

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:

(Rs. in lakh)

Name of State	Total Allocation	Unspent balance as on 31/3/14	Committed expenditure	Releases 1 st instt. After deducting the unspent balance	Balance
Assam	1800.00	115.81	0.00	1234.19	565.81
Meghalaya	300.00	259.36	182.74	148.38	151.62
Mizoram	300.00	31.82	0.00	193.18	106.82

SIR

The expenditure involved is debitable to Demand No.47- Department of Health, 3601 Grant-in-aid to State Governments (Major Head) 02789- Scheduled Castes 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.



(Sanjay Pant)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

1. Secretary, Department of Health Government of Assam, Meghalaya and Mizoram.
2. Accountant General Government of Assam, Meghalaya and Mizoram.
3. Directorate of Health Services, Government of Assam, Meghalaya and Mizoram
4. State Programme Office (NPCB) Government of Assam, Meghalaya and Mizoram.
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



(Sanjay Pant)

Under Secretary to the Government of India