

**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**

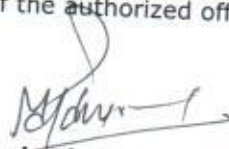
To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001
Sir,

Code No:	732
Advice No:	302
Advice Date:	26/06/2014

Please debit our account with Rs.**35,00,000/- (Thirty Five Lakh 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	MIZORAM	121	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	35,00,000	T.12012/37/2014-BC dated 23/06/2014
GRAND TOTAL:				35,00,000	

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. ^{NR ST} 302
T. E. No. 32
E.C.R. 193

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 **Mizoram** State 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.35.00/- lakh (Rupees thirty five lakh Only) as Grant-in-aid for **Mizoram State** for meeting the expenses towards the **Non Recurring** under NPCB during the year 2014-15 The payment may be made to **Assam State**.

Name of Component	(Rs. in lakh)
Grant-in-aid for Vision Centre	Mizoram
	35.00
Total	35.00

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	(Rs. in lakh) Balance
Mizoram	300.00	31.82	0.00	193.18	106.82

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.


(Sanjay Pant)
Under Secretary to the Government of India