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

Nirman Bhawan, New Delhi – 110011 Dated 18<sup>th</sup> 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. 9,94,517/- (Rupees Nine Lakhs Ninety Four Thousand Five Hundred Seventeen only) being the 2<sup>nd</sup> 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. 9,94,517/-

- 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 11<sup>th</sup> 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 <a href="https://www.mohfw.nic.in">www.mohfw.nic.in</a>
- 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.



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, 06789 - Special

Component Plan for Scheduled Castes, 07 - National Mental Health Programme, 070031- 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)

## Copy forwarded to:

- 1. Cash(H) Section
- 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, Published
   160009
- 3. 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.
- 4. Dr. SatishThapar, Directorate of Health Services, Govt. of Punjab, Plot No. 5, Parivar Kalyan Bhawan, Sector 34 A, Chandigarh 160022
- Dr P.D.Gargi, State Nodal Officer, (DMHP, Punjab), Associate Professor & Head, Department of Psychiatry, Govt. Medical College, Circular Road, Amritsar – 143001
- 6. Director General of Audit, Central Revenue, IP Estate, New Delhi 110002
- JS (SK), CMO(AM), IFD.
- 8. NIC for uploading a scanned copy on the website of MoHFW under National Mental Health Programme.

9. Sanction Register/Spare copies.

(S. K. Gupta)

Under Secretary to the Government of India

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