## **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:	850
Advice Date:	16/09/2014

Please debit our account with Rs.59,34,000/- (Fifty Nine Lakh Thirty Four Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2014

The Amount to be Settled: September, 2014

SI.No.	Name of the State	State Code	Scheme Code		Sanction No. and Date
1	MIZORAM	121	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	59,34,000	T.21021/42/2013- NCD-(iii) (a) dated 12/09/2014
			GRAND TOTAL:	59,34,000	

Signature of the authorized official

SR. ACCOUNTS OFFICER



T.21021/42/2013 N.C.D- (iii) (a)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 647A, Nirman Bhawan, New Delhi. Dated: 12<sup>th</sup> September, 2014

To,

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

Subject: Release of First installment of Grants for Creation of Capital Assets (Non-Recurring) for National Programme for Health Care of the Elderly (NPHCE) NCD Flexible Pool - - STASP (Scheduled Tribes Area Sub Plan).

I am directed to convey the sanction of the President of India for the payment of Rs.59,34,000 (Rupees Fifty Nine Lakhs Thirty Four Thousand only) to the State of Mizoram, First installment of Grants for Creation of Capital Assets for National Programme for Health Care of the Elderly NCD Flexible Pool – STASP (Scheduled Tribes Area Sub Plan) for the financial Year 2014-15 as:

Sl.No	Name - CG		
1	Name of State	Amount (Rs.)	
1.	Mizoram		
	TOTAL	59,34,000	
		59,34,000	

- 2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
- 3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- 4. The State shall ensure that 10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 5. The State shall follow all the financial management systems under NHM and shall submit Audit Reports, Utilization Certificates, Quarterly Summary on Concurrent Audit, FMRs/ SOEs and Statement of Funds Position, showing unspent balances, funds released as advances, interest earned on unspent balance as and when due.
- 6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.

- The fund shall be utilized solely for the implementation of NPHCE in accordance with the Operational Guidelines issued under the Programme.
- 8. The expenditure covered by this sanction will be met from the funds provided under Demand No-47, Major Head - 3601- Grants-in-aid to State Governments (Major Head); 02796 - Scheduled Tribe Sub Plan (Minor Head) 3510- Flexi Pool for Non-Communicable Diseases Health Care of Elderly (New ); 351035- for Grants for Creation of Capital Asset under Health & Family Welfare during 2014-15.
- The grants-in-aid now sanctioned is provisional and is subject to adjustment on the 9. basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.
- This sanction issues with the concurrence of Finance Division vide Dy. No. C-829 10. dated 23.07.2014.

(सभीर कमार गत्ता) Yours faithfully अंवर सम्बन्धाना स्वतंत्र्याण संत्रालय स्वा. त्र एतं प्रतिवारा अस्याण संत्रालय Ministry of Seatth & F.W भारत संस्कार/God. of India (S.K. Gupta)

Under Secretary to the Government of India

## Copy to:

Advice No. ..... 

- 1. Principal Secretary (Health & FW), Government of Mizoram. 2.
- Mission Director (NHM), Government of Mizoram. 3.
- State Programme Officer (NPHCE), Government of Mizoram. 4.
- DG of Audit, Central Expenditure, AGCR Building, IP Estate, New Delhi 5.
- PPS to A.S. & M.D. (NRHM),
- 6. PS to JS (KLS).
- 7. PS to DDG (N.C.D) / Addl.DDG (PH) / PS to Deputy Secretary (NPHCE)/US(Budget) 8. FDAs, FMG.
- 9. NIC for uploading on the Ministry's website.
- 10. Guard File.

। सधीर कमार गप्ता) Sic Sh. T/Under Secretary भा थ पर्व परिचार करवाना मंत्राज्य भागा थ पर्व परिचार करवान मंत्राज्य भागावापप्र पर्व Realth & F.W भारत भरकार्णद्वारा ग्रीतिवां महे सिक्तार्गिक्य Pulli

(S.K. Gupta)

Under Secretary to the Government of India

## No.G.23011/2/2014-Budget (NRHM) Government of India Ministry of Health and Family Welfare Budget (NRHM) Section

To

New Delhi, dated the 8th September, 2014.

The Principal Accounts Office, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi-110108.

Subject: Re-appropriation of funds under Demand No.47-Deptt. of Health & F.W. during 2014-15 Sir,

In supersession of earlier re-appropriation order [NER-32 (A)] of even number dated 3<sup>rd</sup> September 2014, I am directed to certify that funds to the extent of Rs.11906 thousand (Rupees one crore nineteen lakh and six thousand only) will be provided by re-appropriation of funds within the Grant No.47-Department of Health & Family Welfare during 2014-15 under Sub-Head as indicated below:-

	H R C D M			14-15 under Sub-Head as indicated be	thouse 1	
2552	North Eastern Areas (Major Head)			(Rs. in thousan		
	the cas (Major Hea	a)	3601	Grants-in-aid to St.		
00288	Public Health Proventi			Grants-in-aid to State Government Head)	ments (Maj	
	Public Health - Prevention and Diseases (Minor Head)	Control c	of 02263	Public Health D.		
11	Flexible Pool for New C			Public Health – Prevention and Cont (Minor Head)	rol of Diseas	
	Flexible Pool for Non-Communicab	le Diseases	09			
1103	Health Care for Elderly			Flexible Pool for Non-Communic (New)	able Diseas	
110331	Grants in aid C	2000	0903			
110335	Grants-in-aid-General	2622		Health Care for Elderly (New)		
	Grants for creation of capital assets	200	0,0001	Grants-in-aid-General	31	
00789	Scheduled Caste Sub Plan (Min	Y	0,0000	or cication of capital accet		
66	Total lor Non-Communical	ole D:	02789 35	Scheduled Castes Sub Plan (MIII)	34	
	(New) Ostal Communicable Diseases			Public Health – Prevention and Contro		
603	Health Care for Elderly			Trevention and Contro	of Diseases	
			3510			
			3310	Flexible Pool for Non Co.		
60331	Grants-in-aid-General			Flexible Pool for Non-Communicable Health Care for Elderly (N.	e Diseases	
60331	Grants-in-aid-General	01		Flexible Pool for Non-Communicabl Health Care for Elderly (New)	e Diseases	
60331		01	351031	Flexible Pool for Non-Communicabl Health Care for Elderly (New) Grants-in-aid-General		
60335	Grants for creation of capital assets		351031	Grants-in-aid-General		
60335 0796	Grants for creation of capital assets Scheduled Tribe Sub Plan (Miss.)	02	351031 351035	Grants-in-aid-General  Grants for creation of capital asset	01	
60335	Grants for creation of capital assets  Scheduled Tribe Sub Plan (Minor F.  Flexible Pool for Non-Communicable)	02	351031 351035 02796	Grants-in-aid-General  Grants for creation of capital asset  Scheduled Tribe Sub Plan (AGI)	01	
60335	Grants for creation of capital assets	02	351031 351035 02796 35	Grants-in-aid-General  Grants for creation of capital asset  Scheduled Tribe Sub Plan (MH)  Public Health - Prevention - LG	01	
0335	Grants for creation of capital assets  Scheduled Tribe Sub Plan (Minor E Flexible Pool for Non-Communicable Health Care for Elderly	02	351031 351035 02796	Grants-in-aid-General  Grants for creation of capital asset  Scheduled Tribe Sub Plan (MH)  Public Health – Prevention and Control  Flexible Pool for Non-Communication	01	
0335 0796 03 0331	Grants for creation of capital assets  Scheduled Tribe Sub Plan (Minor F. Flexible Pool for Non-Communicable Health Care for Elderly  Grants-in-aid-General	02 Head) Diseases	351031 351035 02796 35 3510	Grants-in-aid-General  Grants for creation of capital asset  Scheduled Tribe Sub Plan (MH)  Public Health – Prevention and Control Flexible Pool for Non-Communicable Health Care for Elderly (New)	01	
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This issues with the approval of Secretary (HFW) vide FTS No.100212 dated 13.08.2014.

Yours faithfully, hardon

(Manmohan Kaur)

Copy to:-

- US (Budget) 1. Pay & Accounts Office (Sectt.), Min. of Health and Family Welfare, Nirman Bhawan, New 2. Finance Desk-I
- 3. File No.T. 21021/42/2013-NCD
- 4. NRHM III Section.