

**Prao/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:	853
Advice Date:	16/09/2014

Please debit our account with Rs.**3,47,000/- (Three Lakh Forty Seven 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**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MIZORAM	121	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,47,000	T.21021/42/2013-NCD (i) (a) dated 12/09/2014
GRAND TOTAL:				3,47,000	

Signature of the authorized official

**(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER**

S. D. N. 275
(5/9/14)

T. 21021/42/2013 NCD – (i) (a)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No..... 853
T. E. No..... 94 9/14
E.C.R.....
GENERAL (NR)

16/9
16/09

Room No. 647A,
Nirman Bhawan, New Delhi.
Dated: 12th 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 Creation of Capital Assets (Non-Recurring) for National Programme for Health Care of the Elderly- NCD Flexible Pool .

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 3,47,000 (Rupees Three Lakhs Forty Seven Thousand only) to the State of Mizoram towards the First installment of Creation of Capital Assets for National Programme for Health Care of the Elderly under NCD Flexible Pool for the financial Year 2014-15 as under :

Sl.No	Name of State	Amount (Rs.)
1	Mizoram	3,47,000
	TOTAL	3,47,000

- 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 22nd January, 1977 and is to be paid in Cash.
- The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State shall ensure that 10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 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.
- The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.

(सुधीर कुमार शर्मा)

7. 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); 02263 – Public Health-Prevention & Control of Diseases (Minor Head), 09- Flexi Pool for Non-Communicable Diseases (New), 0903- Health Care of Elderly (New) ; 090335- Grants for Creation of Capital Assets under Health & Family Welfare during 2014-15 (Plan).

9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the 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.

10. This sanction issues with the concurrence of Finance Division vide Dy. No. C-829 dated 23.07.2014.

(सधीर कृपार गुप्ता)
Yours faithfully,
अनरुप डी. अंडर सेकुररी
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/Delhi
(S.K. Gupta)

Under Secretary to the Government of India

Copy to:

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 कृपार गुप्ता)
अनरुप डी. अंडर सेकुररी
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

(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

21
NER-32 (B)

New Delhi, dated the 8th September, 2014.

To
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
- Issue of Assurance letter.

Sir,

In supersession of earlier re-appropriation order [NER-32 (A)] of even number dated 3rd 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:-

FROM			TO		
			(Rs. in thousand)		
2552	North Eastern Areas (Major Head)	3601	Grants-in-aid to State Governments (Major Head)		
00288	Public Health - Prevention and Control of Diseases (Minor Head)	02263	Public Health - Prevention and Control of Diseases (Minor Head)		
11	Flexible Pool for Non-Communicable Diseases	09	Flexible Pool for Non-Communicable Diseases (New)		
1103	Health Care for Elderly	0903	Health Care for Elderly (New)		
110331	Grants-in-aid-General	2622	090331	Grants-in-aid-General	311
110335	Grants for creation of capital assets	2881	090335	Grants for creation of capital asset	347
00789	Scheduled Caste Sub Plan (Minor Head)	02789	Scheduled Castes Sub Plan (MH)		
66	Flexible Pool for Non-Communicable Diseases (New)	35	Public Health - Prevention and Control of Diseases		
6603	Health Care for Elderly	3510	Flexible Pool for Non-Communicable Diseases - Health Care for Elderly (New)		
660331	Grants-in-aid-General	01	351031	Grants-in-aid-General	01
660335	Grants for creation of capital assets	02	351035	Grants for creation of capital asset	02
00796	Scheduled Tribe Sub Plan (Minor Head)	02796	Scheduled Tribe Sub Plan (MH)		
69	Flexible Pool for Non-Communicable Diseases	35	Public Health - Prevention and Control of Diseases		
6903	Health Care for Elderly	3510	Flexible Pool for Non-Communicable Diseases - Health Care for Elderly (New)		
690331	Grants-in-aid-General	3000	351031	Grants-in-aid-General	5311
690335	Grants for creation of capital assets	3400	351035	Grants for creation of Capital Asset	5934
	Total	11906	Total		11906

2. This issues with the approval of Secretary (HFW) vide FTS No.100212 dated 13.08.2014.

Yours faithfully,
Manmohan Kaur
(Manmohan Kaur)
US (Budget)

Copy to:-

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