

**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:	915
Advice Date:	23/09/2014

Please debit our account with Rs. **61,91,000/- (Sixty One Lakh Ninety One 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	PUDUCHERRY	127	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	61,91,000	T.12012/35/2014-BC dated 12/09/2014
GRAND TOTAL:				61,91,000	

Signature of the authorized official

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

Handwritten: 15/3/17
19/9/14

No. T.12012/35/2014-BC
Government of India
Ministry of Health & Family Welfare
(Department of Health & Family Welfare)

Advice No. 912
NR Gen
T. E. No. 98 9/14
E.C.R.

Nirman Bhawan, New Delhi
Dated: September 12, 2014

Handwritten: 23/09/14

To

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

Subject: - Release of Grant-in-aid for **Puducherry** 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.61.91/- lakh (Rupees sixty one lakh ninety one thousand Only) as Grant-in-aid for **Puducherry State** for meeting the expenses towards the **Non Recurring** under NPCB during the year 2014-15 The payment may be made to **Puducherry State**.

Name of Component	(Rs. in lakh)
Grant-in-aid for strengthening of Distt. Hospital	Puducherry
Grant-in-aid for strengthening of Sub Distt. Hospital	11.91
Grant-in-aid for Mobile Ophthalmic Units (renames as Multipurpose Distt. Mobile Ophthalmic unit)	20.00
	30.00
Total	61.91

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
Puducherry	264.00	24.52	0.00	173.48	90.52

The expenditure involved is debitable to Demand No.47- Department of Health, 3602 Grant-in-aid to State Governments (Major Head) 02263- Public Health- Prevention and Control of Diseases (Minor Head), 09 - Flexible pool for Non Communicable Diseases New, 0901- National Programme for Control of Blindness New, 090131 - Grant-in-aid General during 2014-15.

This issues with the approval of IFD vide Concurrence Dy. No.C-553 dated 18.06.2014.

Yours faithfully,

Handwritten signature

Copy forwarded for information and necessary action to:

1. Secretary, Department of Health Government of Puducherry.
2. Accountant General Government of Puducherry.
3. Directorate of Health Services, Government of Puducherry
4. State Programme Office (NPCB) Government of Puducherry.
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. DDG (O), Dte. GHS

(Sanjay Pant)

Under Secretary to the Government of India