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:	916
Advice Date:	23/09/2014

Please debit our account with Rs.28,09,000/- (Twenty Eight Lakh Nine 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	Amount	Sanction No. and Date
1	PUDUCHERRY	127	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	28,09,000	T.12012/35/2014-BC dated 12/09/2014
			GRAND TOTAL:	28,09,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

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

Nirman Bhawan, New Delhi

Dated: September 12, 2014

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.28.09/lakh (Rupees twenty eight lakh nine 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		
	Puducherry		
Grant-in-aid for strengthening of Distt. Hospital Total	28.09		
Total	28.09		

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:

(Rs. in lakh)

Name of State	Total Allocation	Unspent balance as on 31/3/14	Committed expenditure	Releases 1st instt. After deducting the	Balance
Puducherry	175.00			unspent balance	
- addenerry	173.00	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) 02789- Scheduled Castes Sub Plan (Major Head) 3507 - Flexible pool for Non Communicable Diseases- National Blindness Control Programme (New), 350731 – 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,

(Sanjay Pant) Under Secretary to the Government of India T. E. No.

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