

**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

Code No:	732
Advice No:	972
Advice Date:	25/09/2014

Sir,

Please debit our account with Rs. **1,71,41,000/- (One Crore Seventy One Lakh Forty 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	MEGHALAYA	117	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	1,71,41,000	L.19012/1/2014-UH dated 22/09/2014
GRAND TOTAL:				1,71,41,000	

Signature of the authorized official

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

File No. L.19012/1/2014-UH ✓
Government of India
Ministry of Health & Family Welfare
Department of Health and Family Welfare
(Urban Health Division)

Advice No. 972
T. E. No. 9/14
E.C.R.

Room No. 506-A, Nirman Bhawan
New Delhi-110 108

Dated the 23rd September, 2014

To

The Principal Accounts Office,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi-110 108.

Subject:- Release of 2nd installment of Grants-in-aid under NUHM Flexible Pool for the year 2014-15.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.1,71,41,000/- (Rupees One crore Seventy One lakh and Forty One thousand only) to the State of **Meghalaya** towards the Second installment of grants-in-aid for NUHM Flexible Pool during 2014-15

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 22nd 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 25% 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.
7. The expenditure covered by this sanction will be met from the funds provided under Demand No. 47, Major Head-3601-Grant-in-aid to State Governments (Major Head), Minor Head-02246-Family Welfare - Reproductive & Child Health, Sub-Head-02-National Urban Health Mission-Flexible Pool (New), 0201-National Urban Health Mission (New), 020131-Grants-in-aid-General during 2014-15 (Plan).
8. 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.
9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1226 dated 15th September, 2014.

Yours faithfully,



(Vandana Chaudhary)
Under Secretary to the Government of India

Copy for appropriate action to:

- 1 Mission Directors (NHM) of the above mentioned State.
- 2 Under Secretary (NHM-Fin.), IF Division, FW Budget Division
- 3 PPSs to A.S. & M.D. (NHM), JS (P).
- 4 FDAs, FMG.



(Vandana Chaudhary)

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

New Delhi, dated the 23rd 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,

I am directed to certify that funds to the extent of Rs.73200 thousand (Rupees seven crore and thirty-two lakh) 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			(Rs. in thousand)			TO		
2552	North Eastern Areas (Major Head)		3601	Grants-in-aid to State Governments (Major Head)				
00282	FW-Reproductive & Child Health (Minor Head)		02246	FW-Reproductive & Child Health (Minor Head)				
08	National Urban Health Mission – Flexible Pool		02	National Urban Health Mission – Flexible Pool (New)				
0801	National Urban Health Mission		0201	National Urban Health Mission (New)				
080131	Grants-in-aid-General	17141	020131	Grants-in-aid-General	17141			
080135	Grants for creation of capital assets	3843	020135	Grants for creation of capital assets	3843			
00789	Scheduled Castes Sub Plan (Minor Head)		02789	Scheduled Castes Sub Plan (Minor Head)				
64	National Urban Health Mission – Flexible Pool (New)		34	FW-Reproductive & Child Health (Minor Head)				
6401	National Urban Health Mission		3407	National Urban Health Mission – Flexible Pool-National Urban Health Mission (New)				
640131	Grants-in-aid-General	581	340731	Grants-in-aid-General	581			
640135	Grants for creation of capital assets	130	340735	Grants for creation of capital assets	130			
00796	Scheduled Tribe Sub Plan (Minor Head)		02796	Scheduled Tribe Sub Plan (Minor Head)				
67	National Urban Health Mission – Flexible Pool (New)		34	FW-Reproductive & Child Health (Minor Head)				
6701	National Urban Health Mission		3407	National Urban Health Mission – Flexible Pool-National Urban Health Mission (New)				
670131	Grants-in-aid-General	42071	340731	Grants-in-aid-General	42071			
670135	Grants for creation of capital assets	9434	340735	Grants for creation of capital assets	9434			
	Total	73200		Total	73200			

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

Yours faithfully,

Sanjay Wadhawan
(Sanjay Wadhawan)
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.L.19012/2/2014-UH
4. NRHM III Section.