

**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:	1185
Advice Date:	27/10/2014

Sir,

Please debit our account with Rs. **3,56,38,000/- (Three Crore Fifty Six Lakh Thirty Eight Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **October, 2014**

The Amount to be Settled: **October, 2014**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KERALA	106	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	3,56,38,000	4-10/2014-15/NVBDCP/Accts/GIA/DBS/15 (a) dated 30/09/2014
GRAND TOTAL:				3,56,38,000	

Signature of the authorized official


(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

Advice No.....1185.....
T. E. No...112.....10/14
E.C.R.....
22/10

No.4-10/2014-15/NVBDCP/Accts/GIA/DBS/15(a)
Government of India
Directorate of National Vector Borne Disease Control Programme,
22- Sham Nath Marg, Delhi – 110054

Dated the, 30.09.2014

To,

The Principal Pay and Accounts Officer
Ministry of Health & Family Welfare
Department of Health
Nirman Bhawan
New Delhi – 110011

S. D. J. W. 474
07/10/14

Sub: Release of Grants-in-aid under National Vector Borne Disease Control Programme to the state of Government of Kerala for 2014-15 - reg.

Sir,

I am directed to convey the sanction of the MOH&FW letter No. 4-10/2014-15 NVBDCP/Accts./GIA/DBS (i) dated 30.09.2014 (Sanction enclosed) to the release of **Rs. 3,56,38,000/-** (Rupees Three crore Fifty Six Thirty Eight thousand only) to the **State Government of Kerala** towards first installment of Grants-in-aid under NHM out of the Domestic Budgetary Support (General Area) component of National Vector Borne Disease Control Programme for implementation of VBD Control activities for the financial year 2014-15 through Treasury Route.

2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of National Rural Health Mission Centrally Sponsored and no deviation from the provisions of guidelines is permissible.
3. The State Government should be release its share immediately on the receipt of this Central share for this programme as per guidelines of this scheme.
4. The State Government will furnish the certificate of actual utilization of this grant within twelve months of the closure of accounts. In respect of expenditure by the State Government through local bodies or private institutes the utilization certificate is required to be furnished by the State Government.
5. The expenditure involved will be met out of the approved Budget Estimates under Demand No. 47 – Dept. of Health-FW; 3601-Grants-in-aid to State Governments (Major Head); 02-Grants for State Plan Schemes (Sub-Major Head), 02263-Public Health Prevention and Control of Diseases (Minor Head); 08-Flexible Pool for Communicable Diseases (New), 0802- NVBDCP-Cash Grants-GC (New); 080231-Grants-in-aid-General for the financial year 2014-15 (Plan).

[Signature]

Contd.....

6. No utilization is pending against Kerala Government.
7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur from affording credit of **Rs. 3,56,38,000/-** (Rupees Three crore Fifty Six Thirty Eight thousand only) to the State Government of Kerala with copies endorsed to Accountant General and Finance Department of State Government of Kerala.
8. The pattern of assistance or rules governing such grants-in-aid have received the approval of Ministry of Finance as required under Govt. of India Decision (1) below Rule 20 of Delegation of Financial Powers.
9. This issues with the concurrence of Integrated Finance Division vide their Diary No. C-1427 dated 30.09.2014

		(Rupees in lakh)
a	Allocated Budget Estimate	16560.00
b	Expenditure prior to this Sanction	6496.96
c	Amount of the Current Sanction	356.38
d	Cumulative expenditure (b+c)	6853.34
e	Balance Budget after the current release	9706.66

Yours faithfully,


30/9/14
Administrative Officer,
NVBDCP

Copy to:

- 1) The Accounts Section (Budget), NVBDCP (Local), Delhi.
- 2) The Mission Director (NRHM), Department of Health & FW, Govt. of Kerala, General Hospital Jn., Thiruvananthapuram-695035 (KERALA).
- 3) The Additional Director of Public Health (NVBDCP), Directorate of Health Services, Thiruvananthapuram - 695 031 (KERALA).
- 4) Dr. Kalpana Baruah, Joint Director, Nodal Officer, NVBDCP for information.
- 5) The P & C Section, NVBDCP (Local), Delhi for information.