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Sr A.O.
20/12/15

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

Dated the 31st December, 2014,

To,

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

511/10/15
2.97 N. 897

Sub: Release of Grants-in-aid under National Vector Borne Disease Control Programme to the state of Government of Bihar 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 (iii) dated 31.12.2014 (Sanction enclosed) to the release of Rs. 18,00,000/- (Rupees Eighteen Lakh only) to the State Government of Bihar towards Grants-in-aid under NHM out of the Domestic Budgetary Support (Scheduled Tribe Area) component of National Vector Borne Disease Control Programme for implementation of VBD Control activities for the financial year 2014-15.

2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of National 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), 02796 – Scheduled Tribe Sub Plan (Minor Head); 35 – Public Health – Prevention and Control of Diseases, 3503 - Flexible Pool for Communicable Diseases – NVBDCP- Cash Grants - GC (New); 350331 - Grants-in-aid-General for the financial year 2014-15 (Plan).

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Welcome: **Ram Kumar Thapar**
 User Type: **PD**
 Financial Year: **2014-2015**



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Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

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Payee Details

Controller: 017-HEALTH and FAMILY WELFARE
Sanction Status: Created
Sanction Number: 4-10/2014-15/NVBDCP/Acts/GIA/DBS (iii)
Sanction Date: 31/12/2014
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 1800000
IFD Number: C-2031
IFD Date: 31/12/2014
Plan Scheme: 9156-NATIONAL HEALTH MISSION INCLUDING NRHM
PAO: 021186-PAO(NICD), Delhi
DDO: 221188-DIRECTOR,NATIONAL MALARIA ERADICATION PROGRAMME,ALIPUR ROAD,DELHI
Remarks:

Account Details:

Grant: 047-Department of Health and Family Welfare
Function Head: 7601027963503-FLEXIBLE POOL FOR COMMUNICABLE DISEASES-NATIONAL VECTOR BORNE DISEASE CONTROL PROGRAMME-CASH GRANTS-
Object Head: 31-GRANTS-IN-AID
Category: 9-PLAN VOTED-EXPENDITURE

Agency	Bank Account No	Amount	Instrument Type
State Health Society Bihar	20244404621 - SHSB-NRHM-E NVBDCP	1,800,000.00	Cheque DD RTGS ECS

Next

RTGS Details

Cheque Favouring: BANK OF BARODA
Amount: 1800000
Not Payable Before: 31/12/2014

Party Name	IFSC Code	Party Account No	Amount
SHSB-NRHM-E NVBDC	ALLA0211134	20244404621	1800000

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(Signature)

Dy. Asst. Director
 National Vector Borne
 Disease Control Programme
 22-Shara Nath Marg, Delhi-54

No.4-10/2014-15/NVBDCP/Accts/GIA/DBS (iii)

Government of India
Ministry of Health & Family Welfare
Department of Health & FW
(VBD Section)

Nirman Bhawan, New Delhi
Dated the 31st December, 2014

To,
The Director,
Directorate of NVBDCP,
22-Sham Nath Marg,
Delhi-110054.

Subject:- Release of Grants-in-aid for National Vector Borne Disease Control Programme for 2014-15 -reg.

Sir,

I am directed to convey the sanction of the President to the release of **Rs.18,00,000/- (Rupees Eighteen Lakh only)** as Grants-in-Aid to the under mentioned State under NHM out of the Domestic Budgetary Support (Scheduled Tribe Area) component of National Vector Borne Disease Control Programme for implementation of VBD control activities for the financial year 2014-15 through treasury route:

Sl.No	State/UT	Amount approved (Rs. in Lakh)
1.	Bihar	18.00
	Total	18.00

2. Authorisation to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2014-15, Records of Proceedings of the NPCC and other Program-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilisation Certificates in the due course.

3. The State shall not make any change in allocations or re-appropriations among different components/activities without approval of the MOH&FW, GOI.

4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NHM Programmes will be based on clear delegation as per earlier directions.

5. The State shall follow all the financial management systems under NHM and shall submit Statutory Audit Reports, Utilisation 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.

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6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. The grant-in-aid is recurring in nature.
8. The sanction order is being issued in accordance with Rule 209 to 212 of General Financial Rules, 2005.
9. Releases made under this Sanction Order are only in respect of Programmes/Schemes/activities for which:
 - (i) Unspent balance for the previous year 2013-14 has been adjusted.
 - (ii) Provisional UCs/FMRs/SOEs upto 31st March, 2014 have been received from the States.
 - (iii) No UCs is pending from these States/UTs for the year 2012-13.
 - (iv) Audited Accounts and UCs for the year 2012-13 have been received.
10. 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); 02796-Scheduled Tribe Sub Plan(Minor Head); 35-Public Health-Prevention and Control of Diseases; 3503-Flexible Pool for Communicable Diseases-National Vector Borne Disease Control Programme-Cash Grants-GC (New); 350331-Grants-in-aid-General for the financial year 2014-15 (Plan).
11. The accounts of the grantee institutions/organizations shall be open to inspection by the sanctioning authority and audit both by the C&AG of India under the provisions of CAG (DPC) Act, 1971 and internal audit by office of CCA of the Ministry of Health & Family Welfare.
12. This expenditure is subject to availability of funds and within the allocated provision.
13. This issues with the concurrence of IFD vide their Concurrence Dy. No. C-2031, dated 30.12.2014.

Yours faithfully,


(C.V. Dharma Rao)
Director
Tel. No. 23062432

Copy for appropriate action to:

1. The Pr. PAO, Ministry of Health FW, Nirman Bhawan, New Delhi.
2. The PAO, NCDC, Ministry of Health FW, 22-Sham Nath Marg, Delhi-110054.
3. Mission Director (NHM) of the State indicated under table at para 1 above.
4. Under Secretary (Fin.IV)/Under Secretary (NHM-Finance), MOH&FW.
5. Sanction Folder.


(C.V. Dharma Rao)
Director