## Pr.AO/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:	520
Advice Date:	24/07/2014

Please debit our account with Rs.41,97,000/- (Forty One Lakh Ninety Seven Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: July,2014

The Amount to be Settled: July,2014

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MAHARASHTRA	109	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	41,97,000	4-10/2014- 15/NVBDCP/Accts/GIA/DBS (iii) dated 18/07/2014
			GRAND TOTAL:	41,97,000	

Signature of the authorized official

(Jai Parkash Sharma) SR. ACCOUNTS OFFICER

Advice No. 52 0 T. E. No. 51 2/19

No.4-10/2014-15/NVBDCP/Accts/GIA Government of India

Directorate of National Vector Borne Disease Control Programme, 22- Sham Nath Marg, Delhi – 110054

Dated the, 18-07-2014

To

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

Sub: Release of Grants-in-aid under National Vector Borne Disease Control Programme to the state of Government of Maharashtra 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 04.07.2014 (Sanction enclosed) to the release of Rs. 41,97,000/-(Rupees Forty One lakh Ninety Seven thousand only) to the State Government of Maharashtra towards first installment of 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.

- 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.
- 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).

Contd....

- No utilization is pending against Maharashtra Government.
- Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur from affording credit of Rs. 41,97,000/-(Rupees Forty One lakh Ninety Seven thousand only) to the State Government of Maharashtra with copies endorsed to Accountant General and Finance Department of State Government of Maharashtra.
- 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.
- This issues with the concurrence of Integrated Finance Division vide their Diary No. C-675 dated 04.07.2014.

Yours faithfully,

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Dy. Asstt. Director,

NVBDCP

## Copy to:

1) The Accounts Section (Budget), NVBDCP (Local), Delhi.

 The Commissioner (Family Welfare) & Mission Director (NRHM), 3rd Floor, Arogya Bhavan, St. George's Hospital Compound Premises, P. D.Mello Road, Mumbai-400 001(MAHARASHTRA).

 The Joint Director (NVBDCP), Arogya Bhavan, Opposite Vishrantwadi Police Station, Yeerawada, Alandi Road, Pune - 411 006 (MAHARASHTRA).

4) Dr. S N Sharma, Joint Director, Nodal Officer, NVBDCP for information.

5) The P & C Section, NVBDCP (Local), Delhi.