

**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:	<b>732</b>
Advice No:	<b>543</b>
Advice Date:	<b>28/07/2014</b>


Please debit our account with Rs.**3,53,000/- (Three Lakh Fifty Three 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**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KERALA	106	9156-NATIONAL HEALTH MISSION INCLUDING NRHM	<b>3,53,000</b>	4-10/2014-15/NVBDCP/Accts/GIA/DBS(Part File) (iii) dated 17/07/2014
<b>GRAND TOTAL:</b>				<b>3,53,000</b>	

Signature of the authorized official

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

*Advice No. 543*

No.4-10/2014-15/NVBDCP/Accts/GIA/DBS/2(b) ✓  
Government of India  
Directorate of National Vector Borne Disease Control Programme,  
22- Sham Nath Marg, Delhi – 110054

Dated the,

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 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 (Part File)(iii) dated 17.07.2014 (Sanction enclosed) to the release of **Rs. 3,53,000/-** (Rupees Three lakh Fifty Three thousand only) to the **State Government of Kerala** 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.

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), 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.....

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. 3,53,000/-**(Rupees Three lakh Fifty Three 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-651 dated 02.07.2014.

(Rupees in lakh)

a	Allocated Budget Estimate	3913.00
b	Expenditure prior to this Sanction	485.94
c	Amount of the Current Sanction	3.53
d	Cumulative expenditure (b+c)	489.47
e	Balance Budget after the current release	3423.53

Yours faithfully,

  
Dy. Asstt. Director,  
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.

No.4-10/2014-15/NVBDCP/Accts/GIA/DBS(Part File) (iii)  
 Government of India  
 Ministry of Health & Family Welfare  
 Department of Health & FW  
 (VBD Section)

Nirman Bhawan, New Delhi  
 Dated the 17<sup>th</sup> July, 2014

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

*Approved*  
 23/7/2014

*MO Director (AK)*

*(SLW)* 24/7/14

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

*Sr. Asst. Dir. (SLW) 24/7/14*  
*23/7/14*  
*9/6/14 JAR*

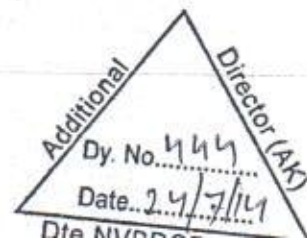
Sir,

In supersession of this Ministry's earlier sanction of even number dated 08.07.2014, I am directed to convey the sanction of the President to the release of **Rs.3,53,000/- (Rupees Three Lakh Fifty Three Thousand 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	Amount approved (Rs. in Lakh)
1.	Kerala	3.53
	<b>Total</b>	<b>3.53</b>

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.

*[Handwritten signature]*



Contd...

Director (SLW)  
 No. 3212  
 24/7/14