

**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: | 923 |
| Advice Date: | 24/09/2014 |

Sir,

Please debit our account with Rs. **8,17,000/- (Eight Lakh Seventeen 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 | UTTARAKHAND | 126 | 9156-NATIONAL HEALTH MISSION INCLUDING NRHM | 8,17,000 | 4-10/2014-15/NVBDCP /Acctts/GIA/DBS (ii) dated 09/09/2014 |
| GRAND TOTAL: | | | | 8,17,000 | |

Signature of the authorized official

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

923
MSP

No.4-10/2014-15/NVBDCP/Accts/GIA/DBS/11(c)
Government of India
Directorate of National Vector Borne Disease Control Programme,
22- Sham Nath Marg, Delhi – 110054

Dated the, 22-09-14

To,

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

S. 28 w. 343
23/9/14

Sub: Release of Grants-in-aid under National Vector Borne Disease Control Programme to the state of Government of Uttarakhand 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(ii) dated 09.09.2014 (Sanction enclosed) to the release of **Rs. 8,17,000/-** (Rupees Eight lakh Seventeen thousand only) to the **State Government of Uttarakhand** towards first installment of Grants-in-aid under NHM out of the Domestic Budgetary Support (Scheduled Castes Area) component of National Vector Borne Disease Control Programme for implementation of VBD Control activities for the financial year 2014-15 through Treasury Route.

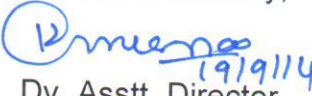
2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of National Rural Health Mission Centrally Sponsored and no deviation from the provisions of guidelines is permissible.
3. The State Government should release its share immediately on the receipt 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), 02789-Scheduled Caste 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 Uttarakhand Government.
7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur from affording credit of **Rs. 8,17,000/-**(Rupees Eight lakh Seventeen thousand only) to the State Government of Uttarakhand with copies endorsed to Accountant General and Finance Department of State Government of Uttarakhand.
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-1105 dated 02.09.2014.

| (Rupees in lakh) | | |
|------------------|--|---------|
| a | Allocated Budget Estimate | 5388.00 |
| b | Expenditure prior to this Sanction | 1220.32 |
| c | Amount of the Current Sanction | 8.17 |
| d | Cumulative expenditure (b+c) | 1228.49 |
| e | Balance Budget after the current release | 4159.51 |

Yours faithfully,


Dy. Asstt. Director,
NVBDCP

Copy to:

- 1) The Accounts Section (Budget), NVBDCP (Local), Delhi.
- 2) The Addl. Secretary Medical Health & Family Welfare & Mission Director (NRHM), Uttarakhand Health & Family Welfare Society, Danda Lakhanaur, Post : Gujrada Near IT Park, Sahashatra Dhara Road, Dehradun- 248 001 (UTTARAKHAND).
- 3) The State Programme Officer, Directorate General Health Services, 107- Chandra Nagar, Dehradun-248001(UTTARAKHAND).
- 4) Dr. Sukhvir Singh, Joint Director, Nodal Officer, NVBDCP for information.
- 5) The P & C Section, NVBDCP (Local), Delhi for information.