

20862
8/7/15

S-12012/104/2015-RSBY
Government of India
Ministry of Health & Family Welfare
RSBY Division

Advice No. 294
T. E. No. 36.....7/15
E.C.R.

Room No. 424-C, Nirman Bhawan
New Delhi, dated the, 08.07.2015

To
The Principal Accounts Officer,
Ministry of Health & Family Welfare,
New Delhi.

Sub: Release of Grant-in-aid (Plan) to State Government of Kerala under Rashtriya Swasthya Bima Yojana (RSBY) to be undertaken for General category during the year 2014-15.

Sir,
I am directed to convey the sanction of the President of India to release Rs.9,66,85,062/- (Rupees Nine Crore Sixty Six Lakh Eighty Five Thousand and Fifty Two only) to the State Government of Kerala towards Central Government's share of premium in respect of issue/renewal of smart cards of BPL families and others eligible Categories Auto Rickshaw Drivers & Taxi Drivers, Street Vendors, Domestic Workers, Beedi Workers, MGNREGA, Mine Workers, Rag Pickers, Rickshaw Pullers & Sanitary Workers as beneficiaries under Rashtriya Swasthya Bima Yojana to the State Government of Kerala on the following terms and conditions:

- (i) Grant-in-aid shall be used for the purpose for which sanction is given. An annual utilization certificate (in form GFR 18A) shall be furnished that the Contribution has been utilized for the purpose for which it was sanctioned.
- (ii) The accounts relating to this sanction shall be open to audit by the Comptroller and Auditor General of India or by the representatives from the Internal Audit of the Ministry and also for verification by Officers of the Ministry or State Government at any point of time.
- (iii) An audited statement of accounts (in duplicate) shall be furnished to this Ministry within three months of the expiry of the time prescribed for which Grant-in-aid was released.
- (iv) Utilization Certificate as per Form 19 A of General Financial Rules in respect of the total Grant-in-aid in a financial year shall be furnished to the Ministry by the State Government.
- (v) No part of the grant will be utilized for meeting administrative/establishment expenditure.
- (vi) The Government may lay down any other condition prior to the release of the Grant-in-aid.

2. The Ministry of Labour & Employment letter no. M-21021/25/2015-RW dated 25.06.2015 is attached for your ready reference and record please.

Major Head 3601 : Grant-in-Aid to State Governments
3601.04 : Grants for Centrally Sponsored Plan Schemes
326 : Labour-Social Security for Labour
02 : Social Security for Unorganised Workers
00.31 : Grants-in-Aid General

Table-A

Sl. No.	Districts	Month	Auto Rickshaw Drivers and Taxi Drivers	BPL	Street vendors	Domestic Workers	Beedi worker	MG-NREGA
1	Kasargod Round-V	Balance enrolment of March, 14	22	5328	3	13	407	2063
2	Kannur Round-V		256	10802	34	284	725	9412
3	Wayanad Round-V		21	5159	13	80	0	3127
4	Kozhikode Round-V		17	1699	11	20	4	2464
5	Malappuram Round-V		13	4314	36	102	16	1248
6	Palakkad Round-V		51	8818	107	188	10	2716
7	Thrissur Round-V		35	8269	30	200	49	7827
8	Emakulam Round-V		95	5681	29	188	0	6052

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9	Idukki Round-V	4	5898	10	440	2	2706
10	Kottayam Round-V	59	3092	51	81	0	3805
11	Alappuzha Round-V	38	5932	47	14	2	4938
12	Pathanamthitta Round-V	21	3152	3	48	1	1810
13	Kollam Round-V	91	16540	144	272	1	5313
14	Trivandrum Round-V	103	19883	13	122	0	7909
TOTAL		826	104567	531	2052	1217	61190

Sl. No	Districts	Month	Mine Workers	Rag pickers	Ricksha w pullers	Sanitation Workers	Total (A+B)	Central share (In Rs.)
1	Kasargod Round-V	Balance enrolment of March, 14	15	0	0	11	7863	4462657.50
2	Kannur Round-V		2	0	5	15	21535	12155863.50
3	Wayanad Round-V		1	0	0	0	8401	4768849.50
4	Kozhikoda Round-V		4	0	0	33	4252	2411499.00
5	Malappuram Round-V		5	1	3	6	5744	3261057.00
6	Pelakkad Round-V		4	1	0	1	11896	6745587.00
7	Thrissur Round-V		2	0	0	3	16215	9206362.50
8	Ernakulam Round-V		8	6	1	3	12063	6825610.50
9	Idukki Round-V		1	0	0	1	9062	5150391.00
10	Kottayam Round-V		1	0	1	5	7095	4013506.50
11	Alappuzha Round-V		0	0	1	4	10976	6226974.00
12	Pathanamthitta Round-V		1	0	0	1	5037	2856415.50
13	Kollam Round-V		11	1	4	0	22377	12690475.50
14	Trivandrum Round-V		9	1	3	4	26047	15909802.50
TOTAL (Table A+ Table B)			65	10	18	87	170563	9,66,85,052.00 (rounded off)

3. It is certified that no Utilization Certificate is pending in respect of the State mentioned in the Sanction Order as per requirement.

4. The amount of **Rs. 9,66,85,052/-** (Rupees Nine Crore Sixty Six Lakh Eighty Five Thousand and Fifty Two only) may be transferred to State Government of Kerala through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

5. It shall be the responsibility of the State Government of Kerala and the SNA to exercise due diligence as per norms prescribed for scrutiny of the documents and accuracy of data before release of Central Government's share of premium to the insurer. Any excess amount received towards Central Government's share of premium shall be refunded back to the Central Government.

6. This sanction is issued with the concurrence of Integrated Finance Division, which they have provided, vide their concurrence No. C-703 dated 03.07.2015

Yours faithfully,



(A.K. Dung Dung)
Under Secretary to the Government of India
Tel.011-23063068

Copy forwarded for information and necessary action to:

1. The Controller of Accounts, Ministry of Labour & Employment.
2. The Pay and Accounts officer, (Sect.), Ministry of Health & Family Welfare.
3. The Pay & Accounts Officer, Ministry of Labour & Employment, New Delhi.
4. The Director of Audit, Central Revenue, IP Estate, New Delhi-110002
5. The Accountant General, Central Revenue, AGCR Building, New Delhi-110002
6. The Planning Commission (Health Division), Yojana Bhawan, Parliament Street, New Delhi-110001
7. The Principal Secretary (Health & FW & Medical Education), Department of Health & Family Welfare, Government of Kerala, Secretariat Building, Thiruvananthapuram-695001, Kerala
8. The Executive Director, Comprehensive Health Insurance Agency of Kerala, KPFC Bhavanam, Vellayambalam, Trivandrum-695010.
9. The Joint Secretary, Plan Finance Division, Ministry of Finance (Department of Expenditure), North Block, New Delhi.
10. Budget (FW) Section.
11. Guard File.



(A.K. Dung Dung)
Under Secretary to the Government of India
Tel.011-23063068