## No. L.19016/1/2017-NUHM Government of India Ministry of Health and Family Welfare (NUHM Section)

Room No. 506-A, Nirman Bhawan, New Delhi-110108 Dated the 25<sup>th</sup> August, 2017

To

The Principal Accounts Office, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi-110108

Subject:-Release of 1<sup>st</sup> installment of Grants-in-aid under NUHM Flexible Pool-TASP(Tribal Area sub Plan) for the Financial Year 2017-18.

Sir.

I am directed to convey the sanction of the President of India to the payment of Rs.38,00,000/- (Rupees Thirty Eight lakhs only) during 2017-18 as grant-in-aid for implementation of activities approved under NUHM to the following State:-

Sl. No.	States/UTs	Amount in Rs.
11	Himachal Pradesh	1,00,000.00
2	West Bengal	37,00,000.00
	Total	38,00,000,00

- 2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
- 3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- 4. The State shall ensure that 10% or 40% of its share based on release of funds by GOI is credited to appropriate accounts.
- 5. The State shall follow all the financial management systems under NHM and shall submit Audit Reports, Utilization 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.
- 6. Grant in-aid shall be used for the purpose for which sanction is given. An annual utilization certificate in Form GFR 12 C as per GFRs, 2017 shall be furnished that the contribution has been utilized for the purpose for which it was sanctioned.
- 7. The sanction order is being issued in accordance with Rule 228 to 245 of General Financial Rules, 2017.

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- 8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head 3601- Grants-in-aid to State Governments; Minor Head-06796-Tribal Area Sub Plan, 13- National Urban Health Mission, Sub Head-1301-National Urban Health Mission Flexible Pool, 130131-Grant-in-aid-General (New) during 2017-18(Plan).
- 9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.
- 10. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1358 dated 23<sup>rd</sup> August, 2017.

Yours faithfully,

(Vandana Chaudhary) Under Secretary to the Government of India

## Copy for appropriate action to:

- Principal Secretary of Department of Health and Family Welfare of the above mentioned State.
- 2. Principal Secretary of Department of Finance of the above mentioned State.
- 3. Mission Director (NHM) of the above mentioned State.
- 4. Accountant General (A&E) of the above mentioned State.
- 5. Under Secretary (NHM-F)
- 6. NHM Finance Division (FDA)
- 7. Guard File

(Vandana Chaudhary) Under Secretary to the Government of India