

GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
 (NHM Finance Division)

Nirman Bhawan, New Delhi.

Dated: 15 Mar 2021

To

The Principal Accounts Officer (Compilation Section),
 MoHFW, Nirman Bhawan, New Delhi (with 2 spare copies)


Subject: Release of Grants-in-aid towards ASHA Benefit Packages under Scheduled Cast Sub Plan (SCSP).

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.35000000.00 (**Rupees Three Crore Fifty Lakh Only**) to the State/UTs towards grants-in-aid for ASHA Benefit Packages during the FY 2020-2021.

S. No.	State Name	Amount in Rs.
1	CHHATTISGARH	5100000
2	MADHYA PRADESH	5400000
3	ODISHA	4300000
4	HIMACHAL PRADESH	600000
5	UTTARAKHAND	1000000
6	TELANGANA	2600000
7	GUJARAT	3800000
8	HARYANA	1800000
9	KARNATAKA	3400000
10	KERALA	2200000
11	WEST BENGAL	4800000
Total		35000000.00

- 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 22nd January, 1977 and is to be paid in Cash.
- The State/UTs shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State/UTs shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- The State/UTs 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. Audited Utilization Certificate for the FY 2019-20 has been received.
- Grant in-aid shall be used for the purpose for which sanction is given. An annual utilization certificate (in Form **GFR 12C**) shall be furnished that the contribution has been utilized for the purpose for which it was sanctioned.
- The sanction order is being issued in accordance with Rules 228 to 245 of General Financial Rules, 2017.


 (Principal Accounts Officer)
 Ministry of Health & Family Welfare
 Nirman Bhawan, New Delhi
 Date: 15/03/2021

8. The expenditure involved is recurring and will be met from the funds provided under Major Head – **3601 - Grants-in-aid to State Governments (Major Head) 06 - Centrally Sponsored Schemes (Sub-Major Head); 06.789 - Special Component Plan for Scheduled Castes (Minor Head) 56 - ASHA Benefit Packages (Sub-head); 56.00 - ASHA Benefit Packages; 56.00.31 - Grants-in-Aid-General** in Demand No.42 – Health & Family Welfare during **2020-2021**.

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 Integrated Finance Division vide Dy. No. **C-3068** dated **11 Mar 2021**.

Yours faithfully,

(Manish Kumar)

Under Secretary to the Government of India

(Manish Kumar)
जि. (प्र. व. व. व.) (Health & Family Welfare)
संस्थागत एवं वित्तिय संसाधन विभाग
Ministry of Health & Family Welfare
एन.टी. रोड / Govt. of India
नई दिल्ली / New Delhi-110011

Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare State/UTs
2. Principal Secretary of Department of Finance State/UTs
3. Mission Director (NHM) State/UTs
4. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General State/UTs
6. A.O and FDA, NHM Finance Division.
7. The Under Secretary (NHM-I), Ministry of Health and Family Welfare.

Under Secretary to the Government of India

(Manish Kumar)
जि. (प्र. व. व. व.) (Health & Family Welfare)
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