

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)

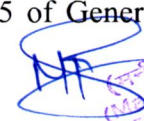
Subject: Release of Grants-in-aid towards ASHA Benefit Packages.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.250000000.00 (Rupees Twenty Five Crore 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	36500000
2	MADHYA PRADESH	38500000
3	ODISHA	30400000
4	HIMACHAL PRADESH	5000000
5	UTTARAKHAND	7300000
6	TELANGANA	18700000
7	GUJARAT	26900000
8	HARYANA	12900000
9	KARNATAKA	24600000
10	KERALA	15200000
11	WEST BENGAL	34000000
Total		250000000.00

- 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.


 (English Version)
 Ministry of Health & Family Welfare
 Nirman Bhawan, New Delhi-110011

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); **06.101 - Central Assistance/Share** (Minor Head) **65 - ASHA Benefit Packages** (Sub-head); **65.00 - ASHA Benefit Packages; 65.00.31 - 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

(मनीष कुमार)

(Manish Kumar)

असि सचिव (प्र.प.स.सेवा) / Under Secretary (NHM-Finance)
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & Family Welfare
भारत सरकार / 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

(मनीष कुमार)

(Manish Kumar)

असि सचिव (प्र.प.स.सेवा) / Under Secretary (NHM-Finance)
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