

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

Nirman Bhawan, New Delhi.

Dated: 22 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 - Scheduled Tribes Sub Plan (STSP).

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.85900000.00 (**Rupees Eight Crore Fifty Nine 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.	Installments
1	CHHATTISGARH	16900000	
2	MADHYA PRADESH	13200000	
3	ODISHA	10500000	
4	HIMACHAL PRADESH	1700000	
5	UTTARAKHAND	2500000	
6	TELANGANA	6400000	
7	GUJARAT	9200000	
8	KARNATAKA	8600000	
9	KERALA	5200000	
10	WEST BENGAL	11700000	
Total		85900000.00	

- 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.
- 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**

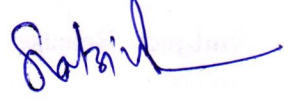

 Director, MoHFW, Nirman Bhawan, New Delhi
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Head); 06.796 - Tribal Area Sub Plan (Minor Head) 60 - ASHA Benefit Packages (Sub-head); 60.00 - ASHA Benefit Packages; 60.00.31 - Grants-in-Aid-General in Demand No.42 – Health & Family Welfare during 2020-2021.

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,



(Satyendra Singh)

Under Secretary to the Government of India

अवर सचिव
स्वास्थ्य एवं परिवार कल्याण विभाग
भारत सरकार
निर्माण भवन, नई दिल्ली

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

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