## No.Z-28015/9/2021-22/NHM-Finance/FTS-8129638/17 GOVERNMENT OF INDIA MINISTRY OF HEALTH & FAMILY WELFARE (NHM Finance Division)

Nirman Bhawan, New Delhi Dated: 23 Nov 2021

To

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

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

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.83000000.00 (Rupees Eight Crore Thirty Lakh Only) to the State/UTs towards Grants-in-Aid for Incentive under ASHA Benefit Packages under NRHM during the FY 2021-2022.

S. No.	State Name	Amount in Rs.
1	HARYANA	6400000
2	PUNJAB	9600000
3	TAMIL NADU	800000
4	MAHARASHTRA	10600000
5	KERALA	3400000
6	KARNATAKA	10300000
7	GUJARAT	4400000
8	TELANGANA	7000000
9	ANDHRA PRADESH	10600000
10	UTTARAKHAND	3000000
11 .	HIMACHAL PRADESH	2700000
12	RAJASTHAN	14200000
Total		83000000.00

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/UTs shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.

4. The State/UTs shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.

5. 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. Provisional Utilization Certificate for the FY 2020-21 has been received.

(अर्थाना न्युनगर किल्) ADWAR SINGH) अवर साधेक / Under Secretary स्वारक्ष एक वरिवार कालाण मंत्रालय Ministry of Health & Family Wolfare भारत, सरकार / Govt. of India नई दिल्ली / New Delhi 6. 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.

7. The sanction order is being issued in accordance with Rules 228 to 245 of General Financial Rules, 2017.

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.44 – Health & Family Welfare during 2021-2022.

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. **CD-1995** dated **15 Nov 2021**.

Yours faithfully,

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(Adwait Kumar Singh) Under Secretary to the Government of India

(ADW) - 2210, AL Shore(ar) अवर सांघट / Under Shore(ar) रवारच्या एव परिवार अठाणा नेवाराय Ministry of Health & Femily Wolfere भारत सरकार / Govt. of India नेष्ट्र दिल्ली / New Hell

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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(ADWAIT MUMAE SINGH) अवर सांखेय / Under Societary स्वारस्य एवं परिवार स्वरुपण मंत्रातय Ministry of Health & Fernily Wolfare भारत सरकार / Govt. of India मई दिल्ली / Net/ Fernil