G.27017/35/2019-20-NHM-Finance- Part (3) /13

Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Nirman Bhawan, New Delhi. Dated: 31.12.2019

To

The Principal Accounts Officer, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi (with 2 spare copies)

Subject: Release of Grants-in-aid for Incentive under ASHA Benefit Packages.

I am directed to convey the sanction of the President of India to the payment of Rs.4,13,00,000/(Rupees Four Crore and Thirteen Lakh only) to the States towards grants-in-aid for Incentive under ASHA
Benefit Packages during the FY 2019-20 as detailed below:

42.00		Rs. in crore Amount
	States	
SI. No.	Odisha	2.14
1	Himachal Pradesh	0.23
2		0.29
3	Uttarakhand	1.47
4	Kerala	4.13
	Total	4.13

- 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 22nd January, 1977 and is to be paid in Cash.
- 3. The States shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- 4. The States shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 5. The States 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 2018-19 has been received.
- 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); 101–Central Assistance/Share (Minor Head); 65-ASHA Benefit Package; 65.00.31- Grants-in-aid General in Demand No.42 Health & Family Welfare during 2019-20.

(डोली सरुगल)
(DOLLY SEHGAL)
अवर सचिव/Under Secretary
रखं परिवार कल्याण मंत्रालर
try of Health & F.W.

- 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-3399 dated 31.12.2019.

Yours faithfully,

(Dolly Sehgal)

Under Secretary to the Government of India

Copy for appropriate action to:

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

8. PPS to JS (RCH)

(Dolly Sehgal)

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Under Secretary to the Government of India

(डोली सहगल) (DOLLY SEHGAL) अवर मायव/Under Secretary स्वास्थ्य एवं परिवार कल्याण मंत्रालय Ministry of Health & F.W. भारत सुरकार/Govt, of India