

No. G.27034/285/2020-21/NHM-Fin /FTS-8104374/6

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

Nirman Bhawan, New Delhi.

New Delhi-110011

Dated: 30 Mar 2021

To
The Principal Accounts Officer,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi -110011


Subject: Release of Grants-in-aid for Other Health System for activities covered under NRHM - Scheduled Castes Sub Plan (SCSP).

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 721600000.00 (Rupees Seventy Two Crore Sixteen Lakh Only)** to the State/UTs towards Grants-in-aid for Other Health System for activities covered under NRHM during the FY 2020-2021.

S. No.	State Name	Amount in Rs.
1	ANDHRA PRADESH	50600000
2	BIHAR	138000000
3	CHHATTISGARH	52900000
4	GOA	1500000
5	GUJARAT	57800000
6	HARYANA	36900000
7	HIMACHAL PRADESH	25900000
8	JHARKHAND	52400000
9	KARNATAKA	61200000
10	KERALA	21900000
11	MADHYA PRADESH	122800000
12	MAHARASHTRA	99700000
Total		721600000.00

- 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.


अवर सचिव
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
भारत सरकार
निरम भवन, नई दिल्ली

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. Audited Utilization Certificate for the FY 2019-20 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); **06.789 - Special Component Plan for Scheduled Castes** (Minor Head) **04 - National Rural Health Mission** (Sub-head); **04.09 - Other Health Systems for activities covered under NRHM - (Support from National Investment Funds - NIF)**; **04.09.31 - 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. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF), the following adjustment of expenditure will be made by the PAO: -

(Amount in Rs.)

Category	Amount
DEBIT: Major Head 3601 - Grants-in-aid to State Governments Sub Major Head 06 - Centrally Sponsored Schemes Minor Head 797 - Transfer to Reserve Fund / Deposit Account Sub Head 02 - Fund for Transfer to National Investment Fund (NHM) Detailed Head 00 - Fund for Transfer to National Investment Fund (NHM) Object Head 63 - Inter Account Transfer	721600000.00
CREDIT: Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	721600000.00



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स्वास्थ्य एवं परिवार कल्याण मंत्रालय
भारत सरकार

मि. 11/11/20, पत्र क्र. 11/11/20

DEBIT: Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	721600000.00
(-) DEBIT: Major Head 3601 - Grants-in-aid to State Governments Sub Major Head 06 - Centrally Sponsored Schemes Minor Head 910 - Deduct - Amount met from National Investment Fund Sub Head 01 - Support from National Investment Fund (NIF) (NHM) Detailed Head 00 - Support from National Investment Fund (NIF) (NHM) Object Head 70 - Deduct Recoveries	721600000.00

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-3313 Dated **25 Mar 2021**.

Yours faithfully,

(Manish Kumar)

Under Secretary to the Government of India

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स्वास्थ्य एवं परिवार कल्याण मंत्रालय
भारत सरकार
नियंत्रण विभाग, नई दिल्ली

Copy forwarded for information and necessary 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. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the State/UTs.
6. Sr. A.O and FDA, NHM Finance Division.
7. PPS to JS (RCH).

Under Secretary to the Government of India

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