

No. G.27034/30/2020-21-NHM-FINANCE/FTS-8060357/11

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

Nirman Bhawan, New Delhi.

New Delhi-110011

Dated: 26 Feb 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 Ayushman Bharat - Health and Wellness Centres (erstwhile Comprehensive Primary Health Care) under HSS.**

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 5600000.00 (Rupees Fifty Six Lakh Only)** to the State/UT of **HIMACHAL PRADESH** towards Grants-in-aid for Ayushman Bharat - Health and Wellness Centres (erstwhile Comprehensive Primary Health Care) the FY **2020-2021**.

- 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.
- The State/UT shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State/UT shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- The State/UT 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 Head); 06.101 - Central Assistance/Share (Minor Head) 13 - National Rural Health Mission (Sub-head); 13.10 - Ayushman Bharat - Health and Wellness Centres (Support from National Investment Fund - NIF); 13.10.35 - Grants for Creation of Capital Assets**, in Demand No.42- Health & Family Welfare during **2020-2021**.
- 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.
- 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: -

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

(Amount in Rs.)

Category	Amount
<b>DEBIT:</b> 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	<b>5600000.00</b>
<b>CREDIT:</b> 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	<b>5600000.00</b>
<b>DEBIT:</b> 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	<b>5600000.00</b>
<b>(-) DEBIT:</b> 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	<b>5600000.00</b>

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-2893 Dated 26 Feb 2021.

Yours faithfully,

(Manish Kumar)  
 (Manish Kumar)  
 Under Secretary to the Government of India  
 Ministry of Health & Family Welfare  
 Govt. of India

(Manish Kumar)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. Principal Secretary of Department of Health and Family Welfare, State/UT of **HIMACHAL PRADESH.**
2. Principal Secretary of Department of Finance, State/UT of **HIMACHAL PRADESH.**
3. Mission Director (NHM), State/UT of **HIMACHAL PRADESH.**
4. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the State/UT of **HIMACHAL PRADESH.**
6. Sr. A.O and FDA, NHM Finance Division.
7. The Under Secretary (Immunization Division), Ministry of Health and Family Welfare.
8. PPS to JS (RCH).



Under Secretary to the Government of India

(मनीष कुमार)  
(Manish Kumar)  
अधीन (एन एचएम) / Under Secretary (NHM-Finance)  
आरोग्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
एन.एच.एम. / NHM  
एन.एच.एम. / NHM