## No. G.27034/274/2020-21-NHM(F)/FTS-8099879/15 GOVERNMENT OF INDIA

MINISTRY OF HEALTH & FAMILY WELFARE

Nirman Bhawan, New Delhi-110108 Dated: 04 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 Ayushman Bharat - Health and Wellness Centres (erstwhile Comprehensive Primary Health Care) under HSS Scheduled Tribes Sub Plan (STSP) Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 17700000.00 (Rupees One Crore Seventy Seven Lakh Only) to the state/UTs towards Grants-in-aid for Ayushman Bharat - Health and Wellness Centres (erstwhile Comprehensive Primary Health Care) during the FY 2020-2021.

S. No. Amon	State Name	Amount in Rs.
1	MADHYA PRADESH	5900000
2	50 ODISHA *	5000000
3	UTTAR PRADESH	300000
4	GUJARAT	1900000
5	KARNATAKA	1000000
6	KERALA	100000
7	MAHARASHTRA	2100000
8	TAMIL NADU	100000
9	WEST BENGAL	1000000
10	HIMACHAL PRADESH	300000
	Total	

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.

- 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); 06.796 Tribal Area Sub Plan (Minor Head) 04 National Rural Health Mission (Sub-head); 04. 10 Ayushman Bharat Health and Wellness Centres (Support from National Investment Fund NIF); 04.10.35 Grants for Creation of Capital Assets, 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:	Amount
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	17700000.00
Sub Head 02 - Fund for Transfer to National Investment Fund (NHM)	1770000.00
Detailed Head 00 - Fund for Transfer to National Investment Fund (NHM)	
Object Head 63 - Inter Account Transfer	
CREDIT:	
Major Head 8452 - National Investment Fund	
Sub Major Head 01 - Civil	
Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in	
PSUs 17700000 00	17700000.00
Sub Head 00 - OO	
Detailed Head 00 - OO	
Object Head 00 - OO	
DEBIT:	
Major Head 8452 - National Investment Fund	
Sub Major Head 01 - Civil	
Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in	
PSUs	17700000.00
Sub Head 00 - OO	
Detailed Head 00 - OO	
Object Head 00 - OO	
(-) 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	17700000.00
Sub Head 01 – Support from National Investment Fund (NIF) (NHM)	3
Detailed Head 00 - Support from National Investment Fund (NIF) (NHM)	CHITA
Object Head 70 - Deduct Recoveries	

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. **C-2944** Dated **03 Mar 2021.** 

Yours faithfully,

(Manish Kumar)

Under Secretary to the Government of India

(Manish Kumar)
(Manish Kumar)
स पवित (म फ फ बित) Hada Scealar (Half-Finance,
रशास्त्र एवं परिवार करूराण मंत्रात्य
Minishy of Health & Family Westone
क्रिक्ट एवं परिवार (Cont. of India)

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. The Under Secretary (Immunization Division), Ministry of Health and Family Welfare.

8. PPS to JS (RCH).

Under Secretary to the Government of India

(Manish Kumar)

মা বলি (দাহ দ বলি IIII ক্রিকার ক্রিকার (Milliance)

বলহের তর্ব বহিলা ক্রিকার ক্রিকার প্রান্তব

Ministry of Inchin a Family Welfaro

মার্লিকার বিভাগ বিভাগ বা বিভাগ

মার্লিকার সকলে ক্রিকার বিভাগ