## No. G.27034/274/2020-21-NHM(F)/FTS-8099879/12

GOVERNMENT OF INDIA

## MINISTRY OF HEALTH & FAMILY WELFARE

(NHM Finance Division)

Nirman Bhawan, New Delhi-110108 Dated: 08 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 Cast Sub Plan (SCSP).

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 575400000.00 (Rupees Fifty Seven Crore Fifty Four 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.	State Name	Amount in Rs.
1	UTTAR PRADESH	257100000
2	GUJARAT	58500000
3	HARYANA	23500000
4	KARNATAKA	59800000
5	KERALA	25000000
6	TAMIL NADU	58200000
7	WEST BENGAL	70300000
8	HIMACHAL PRADESH	23000000
Total		575400000.00

- 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/UT shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- 4. The State/UT shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 5. 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.
- 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.

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- 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); 04.10 Ayushman Bharat Health and Wellness Centres (Support from National Investment Funds NIF); 04.10.31 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:	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	575400000.00	
Sub Head 02 - Fund for Transfer to National Investment Fund (NHM)	3/340000.00	
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	575400000.00	
PSUS		
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	575400000.00	
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	ar are grader to	
Minor Head 910 - Deduct - Amount met from National Investment Fund	575400000.00	
Sub Head 01 – Support from National Investment Fund (NIF) (NHM)	2.2.00000.00	
Detailed Head 00 - Support from National Investment Fund (NIF) (NHM)		
Object Head 70 - Deduct Recoveries	Western 1997	

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स्वास्थ्य एवं परितार करणाण मंत्राज्य
Minishy of Health 8. Family Welfare
भारत सरकार / Govt. of India
राहे विक्ती / New Delhi-110011

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

Yours faithfully,

(Manish Kumar)

Under Secretary to the Government of India

(শর্কীত বুড়ুদার) (Marrish Kumar) এব বালি (দে হব দু বিন্ধা Jacoby (PAM-inaccs) स्वास्थ्य एवं परिवार कानाप मजाना स्वास्थ्य एवं परिवार कानाप मजाना Ministry of Health & Family Westare भारत सरकार / Govt. of India नहं दिल्ली / New Delhi-110011

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

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भा विक्र (श्राव प्रस्ता) (Malabasa) (MMFinano)
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