File No. G27017-9/2017-NHM- F/4 Government of India Ministry of Health and Family Welfare (Department of Health & Family Welfare)

Room No. 331-C, Nirman Bhawan, New Delhi. Dated: 29.12.2017

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 Health System Strengthening under NRHM - STSP (Scheduled Tribes Sub Plan).

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 11,00,000/-(Rupees Eleven Lakh Only) to the State of Himachal Pradesh towards the grants-in-aid for Health System Strengthening under NRHM during 2017-18.

- 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 State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- 4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 5. The State 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.
- 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 Rule 228 to 245 of General Financial Rules, 2017.
- The expenditure covered by this sanction 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); 796 – Tribal Area Sub Plan (Minor Head); 04- National Rural Health Mission 04.02-Health System Strengthening under NRHM; 04.02.35- Grants for creation of capital assets (New) in Demand No.42 – Health & Family Welfare during 2017-18.
- 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 Finance Division vide Dy. No C-2506 dated 29.12.2017.

Yours faithfully,

(Shanti Negi) Under Secretary to the Government of India

Copy for appropriate action to:

- 1. Principal Secretary of Department of Health and Family Welfare ,State of Himachal Pradesh
- 2. Principal Secretary of Department of Finance, State of Himachal Pradesh
- 3. Mission Director (NHM), Himachal Pradesh
- 4. Sr. Account Officer Pay and Accounts Office, Nirman Bhawan
- 5. Accountant General of the State of Himachal Pradesh
- 6. Sr. A.O and FDA, NHM Finance Division

(Shanti Negi) Under Secretary to the Government of India