No. L.19016/01/2019-NUHM(Pt-III) Government of India Ministry of Health and Family Welfare (NUHM Section)

Room No. 506-A, Nirman Bhawan, New Delhi-110108 Dated the 31st December, 2019.

To.

The Principal Accounts Office, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi-110108

Subject:- Release of Grants-in-aid as incentive for Ayusman Bharat-Health & Wellness Centre under NUHM Flexible Pool-TASP (Traibal Area Sub Plan) for the Financial Year

Sir.

I am directed to convey the sanction of the President of India for release of Rs.16,00,000/- (Rupees Sixteen lakhs only) towards grant-in-aid as incentive for implementation of activities approved for Ayusman Bharat-Health & Wellness Centre under NUHM during 2019-20 to the following State:-

SI. No.	States/UTs	Amount in Rs.
1	Himachal Pradesh	
2	Kerala	1,00,000.00
3	Odisha	1,00,000.00
1		13,00,000.00
4	Uttarakhand	1,00,000.00
	Total	16,00,000.00

- 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 shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 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. Provisional Utilization Certificate for the FY 2018-19 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.

Cont...2/-

- 7. The sanction order is being issued in accordance with Rule 228 to 245 of General Financial Rules, 2017.
- 8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head 3601- Grants-in-aid to State Governments, Minor Head-06796-Tribal Area Sub Plan, 13-National Urban Health Mission, Sub Head-1309- Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF), 130931-Grant-in-aid-General during 2019-20.
- 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:-

Category		
DEBIT:	Amount	
Major Head - 3601.		
Sub Major Head - 06		
Minor Head-06797- Transfer to Reserve Fund / Denosit Amount (m. 1)		
out flead-oz - I unus foi transfer to National Investment Fund (NILIM)		
020063- Inter Account Transfer		
CREDIT:		
Major Head - 8452- National Investment Fund		
Sub Major Head - 01- Civil		
Minor Head-01101- Proceeds of disinvestment of Government Equity Holding in PSUs.		
		Sub Head - 00
Detailed Head - 00		
Object Head - 00		
DEBIT:		
Major Head-8452- National Investment Fund		
Sub Major Head-01- Civil		
Minor Head-01101- Proceeds of disinvestment of Government Equity		
Holding in PSUs.		
Sub Head - 00		
Detailed Head - 00		
Object Head - 00	Later 1	
-) DEBIT:		
Major Head - 3601		
ub Major Head - 06		
Minor Head-06910- Deduct Amount met from National I		
And Tread-of - Support from National Investment Fund (NIE) (NIE)		
10070- Deduct Recoveries (NHM)		

(बदना चोबरी)

ANDANA CHAUDHARY)
अवर संख्या

Under Secretary
पर्व परिवार कल्याण नंत्रालय

Ministry of Health
बारत संस्ति हैं।

This sanction issues with the concurrence of Finance Division vide Dy. No C-3399 dated 31st December, 2019.

Yours faithfully,

Pluly

(Vandana Chaudhary) Under Secretary to the Government of India (यंदना चौधरी) (VANDANA CHAUDHARY) अंदर संविध Under Secretary

Copy for appropriate action to:

- Principal Secretary of Department of Health and Family Welfare of the above mentioned 2.
- Principal Secretary of Department of Finance of the above mentioned States.
- 3. Mission Director (NHM) of the above mentioned States.
- Accountant General (A&E) of the above mentioned States.
- Under Secretary (NHM-F)
- NHM Finance Division (FDA) 6.

Guard File

(Vandana Chaudhary) Under Secretary to the Government of India

(वंदना चौषरी) NBANA CHAUDHARY)

Phillip