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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:-

	(Rs. in crores	
Category		
DEBIT:		
Major Head 3601		
Sub Major Head 06		
Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head)		
Sub Head 02 – Funds for transfer to National Investment Fund (NHM)		
020063- Inter Account Transfer		
CREDIT:		
Major Head 8452- National Investment Fund	the Case	
Sub Major Head 01- Civil		
Minor Head 101- Proceeds of disinvestment of Government Equity		
Holding in PSUs.		
Sub Head 00		
Detailed Head 00	de alterne	
Object Head 00	3 Collins College	
DEBIT:	1 1 1 2 2 2 2 2 2 2	
Major Head 8452- National Investment Fund		
Sub Major Head 01- Civil	4000	
Minor Head 101- Proceeds of disinvestment of Government Equity		
Holding in PSUs.		
Sub Head 00		
Detailed Head 00	ant distantion	
Object Head 00		
(-) DEBIT:		
Major Head 3601	- harris and	
Sub Major Head 06		
Minor Head 910- Deduct Amount met from National Investment Fund		
Sub Head 01 – Support from National Investment Fund (NIF) (NHM)		
010070- Deduct Recoveries		

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-4187 dated 4^{th} March, 2020.

Yours faithfully,

Cont...3/-

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(Vandana Chaudhary) Under Secretary to the Government of India

- 2 -

Copy for appropriate action to:

- 1. Principal Secretary of Department of Health and Family Welfare of the above mentioned State.
- 2. Principal Secretary of Department of Finance of the above mentioned State.
- 3. Mission Director (NHM) of the above mentioned State.
- 4. Accountant General (A&E) of the above mentioned State.
- 5. Under Secretary (NHM-F)
- 6. NHM Finance Division (FDA)
- 7. Guard File

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(Vandana Chaudhary) Under Secretary to the Government of India

- 3 -