

Government of India  
Ministry of Health and Family Welfare  
(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi-110108

Dated: 16 Jul 2020

To

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

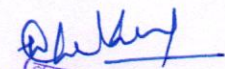
**Subject: Release of Grants for creation of capital assets in Ayushman Bharat - Health and Wellness Centres covered under NUHM Flexible Pool for the Financial Year 2020-2021.**

Sir,

I am directed to convey the sanction of the President of India for release of **Rs. 300000.00 (Rupees Three Lakh Only)** as Grants for Creation of Capital Assets approved in **Ayushman Bharat - Health and Wellness Centres** covered under NUHM Flexible Pool during FY 2020-2021 to the following States:-

S. No.	State Name	Amount in Rs.
1	GOA	200000
2	HIMACHAL PRADESH	100000
Total		300000.00

- 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 22<sup>nd</sup> 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 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.
- 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 Demand No. 42, Major Head - **3601 - Grants-in-aids to State Governments (Major Head) 06 - Centrally Sponsored Schemes (Sub-Major Head); 06.101 - Central Assistance/Share (Minor Head)18-National Urban Health Mission(Sub-head);18.07-Ayushman Bharat - Health and Wellness Centres (Support from National Investment Fund - NIF); 18.07.35-Grants for Creation of Capital Assets, during 2020-2021.**
- The Grant-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.
- In accordance with the principles regarding modality of adjustment of the entire expenditure incurred

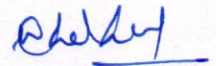
  
(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health and Family Welfare  
New Delhi

out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO: -

(Amount in Rs.)	
Category	Amount
<b>DEBIT:</b> Major Head 3601 - Grants-in-aids to State Governments Sub Major Head 06 - Centrally Sponsored Schemes Minor Head 101 - Central Assistance/Share Sub Head 18 - National Urban Health Mission Detailed Head 07 - Ayushman Bharat - Health and Wellness Centres (Support from National Investment Fund - NIF) Object Head 35 - Grants for Creation of Capital Assets	<b>300000.00</b>
<b>CREDIT:</b> Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	<b>300000.00</b>
<b>DEBIT:</b> Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	<b>300000.00</b>
<b>(-) DEBIT:</b> Major Head 3601 - Grants-in-aids to State Governments Sub Major Head 06 - Centrally Sponsored Schemes Minor Head 101 - Central Assistance/Share Sub Head 18 - National Urban Health Mission Detailed Head 07 - Ayushman Bharat - Health and Wellness Centres (Support from National Investment Fund - NIF) Object Head 35 - Grants for Creation of Capital Assets	<b>300000.00</b>

11. This sanction issues with the concurrence of Finance Division vide Dy. No. C-820 Dated 13 Jul 2020.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
 (VANDANA CHAUDHARY)  
 अवर सचिव  
 Under Secretary  
 एवं परिवार कल्याण विभाग  
 S.W.  
 dia  
 Delhi

Copy forwarded for information and necessary action to:-

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



Under Secretary to the Government of India

(संदना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
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