No. L.19016/1/2017-NUHM
Government of India
Ministry of Health and Family Welfare
(NUHM Section)

Room No. 506-A, Nirman Bhawan,
New Delhi-110108
Dated the 25th August, 2017

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

Subject:-Release of 1st installment of Grants-in-aid under NUHM Flexible Pool-
TASP(Tribal Area sub Plan) for the Financial Year 2017-18.

Sir,

I am directed to convey the sanction of the President of India to the payment of
Rs.38,00,000/- (Rupees Thirty Eight lakhs only) during 2017-18 as grant-in-aid for
implementation of activities approved under NUHM to the following State:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>States/UTs</th>
<th>Amount in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Himachal Pradesh</td>
<td>1,00,000.00</td>
</tr>
<tr>
<td>2</td>
<td>West Bengal</td>
<td>37,00,000.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>38,00,000.00</td>
</tr>
</tbody>
</table>

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 10% or 40% 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 12 C as per GFRs, 2017 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

Cont...2/-
8. The expenditure covered by this sanction will be met from the funds provided under Demand 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-1301-National Urban Health Mission Flexible Pool, 130131-Grant-in-aid-General (New) during 2017-18(Plan).

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.III/66 dated 9.10.1966.

10. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1358 dated 23rd August, 2017.

Yours faithfully,

(Vandana Chaudhary)

Under Secretary to the Government of India

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

(Vandana Chaudhary)

Under Secretary to the Government of India