## No. L.19012/15/2016-UH Government of India Ministry of Health and Family Welfare (Urban Health Division)

Room No. 510-D, Nirman Bhawan, New Delhi-110108

Dated: 24th October, 2016

To,

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

Subject: Release of 1<sup>st</sup> installment of Grants-in-aid under NUHM Flexible Pool for the Financial Year 2016-17.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.17,52,00,000 (Rupees Seventen Crore and Fifty Two Lakhs Only) as grant-in-aid for NUHM Flexible Pool during 2016-17 the following State:

S. No	States/UTs	Amount in Rs.
1	Gujarat	17,27,00,000.00
2	Himachal Pradesh	25,00,000.00
	Total	17,52,00,000.00

- 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 22<sup>nd</sup> 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. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
- 7. 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 (Major Head), Minor Head-02246-Family Welfare-Reproductive & Child Health Programme, sub head-02-National Urban Health Mission- Flexible Pool,0202-National Urban Health Mission-EAC 020231-Grant-in-aid-General during 2016-17(Plan)

- 8. 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.
- 9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1787 dated 21<sup>st</sup> October 2016.

Yours faithfully,

(Vandana Chaudhary) Under Secretary to the Government of India

## Copy for appropriate action to:

- Principal Secretary of Department of Health and Family Welfare,
- 2 Mission Director (NHM) of the above mentioned State.
- Accountant General(A & E) of the above mentioned State.
- 4 Under Secretary (NHM-F)

5 FDA,FMG

(Vandana Chaudhary) Under Secretary to the Government of India