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

Room No. 506-A, Nirman Bhawan, New Delhi-110108 Dated the 3rd July, 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 for Comprehensive Primary Health Care under NUHM Flexible Pool-SCPSCs(Special Component Plan for Schedule Castes) for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.1,16,00,000/- (Rupees One crore Sixteen lakh only)** as grant-in-aid for implementation of activities approved for Comprehensive Primary Health Care under NUHM during 2019-20 to the following State:-

Sl. No.	States/UTs	Amount in Rs.
1	Himachal Pradesh	3,00,000.00
2	Jammu & Kashmir	10,00,000.00
3	Punjab	1,03,00,000.00
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	1,16,00,000.00

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 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 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. Provisional Utilization Certificate for the FY 2018-19 has been received.

6. 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.

7. The sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order is being issued in accordance with Rule 228 to 245 of General (area all the sanction order issued in accordance with Rule 228 to 245 of General (area all the sanction order issued in accordance with Rule 228 to 245 of General (area all the sanction order issued in accordance with Rule 228 to 245 of General (area all the sanction order issued in accordance with Rule 228 to 245 of Gene

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-06789-Special Component Plan for Schedule Caste, 13-National Urban Health Mission, Sub Head-1306- Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF), 130631-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	1.16			
Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head)				
Sub fread 02 – Funds for transfer to National Investment Fund (NHM)				
020003- Inter Account Transfer				
CREDIT:				
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 Detailed Head 00				
			Object Head 00	
			DEBIT:	nt teacher an
			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				
Detailed Head 00				
Object Head 00				
-) DEBIT:				
Major Head 3601				
Sub Major Head 06 Minor Head 910- Deduct Amount met from National Investment Fund				
			ub Head 01 – Support from National Investment Fund (NIF) (NILLIO)	
10070- Deduct Recoveries				

shall

Cont...3/-

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1092 dated 1st July, 2019.

Yours faithfully,

Philler

(Vandana Chaudhary) Under Secretary to the Government of India)

Copy for appropriate action to:

- (VANDANA CHAUDHARY) এবং মার্বার্থ/Under Secretary হাতের হের ছারিলার কল্যোগ নামারের Ministry of Health & F.W. भारत, सरक्रार/Goularhida লই ছিল্লী/New Delhi
- 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 Billion

े प्रा जोवन्य /Under Secretary प्रा परितर करण्याण नेप्रालय । Ustry of Health & F.W. बारत बरकार/Govt. of India कई बिस्टी/New Delhi