

S.12012/131/2015-RSBY
Government of India
Ministry of Health & Family Welfare
RSBY Division

Room No. 752-A, Nirman Bhawan
New Delhi, Dated 28.10.2016

To

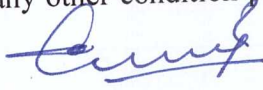
The Principal Accounts Officer,
Ministry of Health & Family Welfare,
New Delhi.

Sub: Release of Grant-in-aid (Plan) to State Government of Himachal Pradesh under Rashtriya Swasthya Bima Yojana (RSBY) to be undertaken for SCSP category during the year 2016-17.

Sir,

I am directed to convey the sanction of the President of India to release **Rs. 1,21,95,997/-** (Rupees One Crore Twenty One Lakh Ninety Five Thousand and Nine Hundred Ninety Seven only) to the State Government of Himachal Pradesh towards Central Government's Share of Premium in respect of extension of policy period from 01.08.2016 to 31.07.2017 for **4,78,985** smart cards belonging to BPL, MGNREGA, Sanitation Worker, Street Vendors and Auto Rickshaw and Taxi Drivers under Rashtriya Swasthya Bima Yojana to the State Government of Himachal Pradesh on the following terms and conditions:

- (i) Grant-in-aid shall be used for the purpose for which sanction is given. An annual utilization certificate (in form **GFR 19A**) shall be furnished that the Contribution has been utilized for the purpose for which it was sanctioned.
- (ii) The accounts relating to this sanction shall be open to audit by the Comptroller and Auditor General of India or by the representatives from the Internal Audit of the Ministry and also for verification by Officers of the Ministry or State Government at any point of time.
- (iii) An audited statement of accounts (in duplicate) shall be furnished to this Ministry within three months of the expiry of the time prescribed for which Grant-in-aid was released.
- (iv) Utilization Certificate as per **Form 19A of General Financial Rules** in respect of the total Grant-in-aid in a financial year shall be furnished to the Ministry by the State Government.
- (v) No part of the grant will be utilized for meeting administrative/establishment expenditure.
- (vi) The Government may lay down any other condition prior to the release of the Grant-in-aid.



2. The above expenditure involved will be met from Grant Number: 42 (Ministry of Health & Family Welfare) of the Financial Year 2016-17 as per details given below:

| Component | Detailed Budgetary Head | Amount |
|---------------------|--|-------------------|
| Grant-in-aid (SCSP) | 3601 : Major Head 02789 : Special Component Plan for Scheduled Castes(Minor Head) 3526 : Rashtriya Swasthya Bima Yojana 31 : Grant-in-Aid General | Rs. 1,21,95,997/- |

3. The details of the proposal for policy extension of 4,78, 985 smart cards are as under:

| Sl. No. | District | Total no. of cards (MGNREGA + Street+ Sanitation Workers + Auto Rickshaw and Taxi Drivers) | Start Date of period for which claim has been made | End date of period for which claim has been made | Central share to be released for (MGNREGA+ Street+ Sanitation Workers + Auto Rickshaw and Taxi Drivers) (In Rs.) | Name of Insurance Com. |
|---------|---------------|--|--|--|--|-------------------------------------|
| 1 | Shimla | 22446 | 01.08.2016 | 31.07.2017 | 9121719 | New India Assurance Company Limited |
| 2 | Sirmaur | 21346 | 01.08.2016 | 31.07.2017 | 6025192.25 | |
| 3 | Hamirpu | 14353 | 01.08.2016 | 31.07.2017 | 6129499.5 | |
| 4 | Mandi | 69386 | 01.08.2016 | 31.07.2017 | 19084679.25 | |
| 5 | Una | 11327 | 01.08.2016 | 31.07.2017 | 4732096.25 | |
| 6 | Kullu | 18328 | 01.08.2016 | 31.07.2017 | 5051543.25 | |
| 7 | Kangra | 58835 | 01.08.2016 | 31.07.2017 | 21071591 | |
| 8 | Solan | 14224 | 01.08.2016 | 31.07.2017 | 4939603.5 | |
| 9 | Bilaspur | 12731 | 01.08.2016 | 31.07.2017 | 4914771 | |
| 10 | Kinnaur | 3343 | 01.08.2016 | 31.07.2017 | 1031161.5 | |
| 11 | Lahul & Split | 1153 | 01.08.2016 | 31.07.2017 | 495166.5 | |
| 12 | Chamba | 19724 | 01.08.2016 | 31.07.2017 | 9709529 | |
| Total | | 478985 | | | 92306552 (Round Off) | |

[Signature]

4. It is certified that Utilization Certificate and Audit Report for the financial year 2015-16 and 2014-15 respectively has been received from the State Government of Himachal Pradesh.

5. The amount of **Rs. 1,21,95,997/-** (Rupees One Crore Twenty One Lakh Ninety Five Thousand and Nine Hundred Ninety Seven only) may be transferred to State Government of Himachal Pradesh through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

6. It shall be the responsibility of the State Government of Himachal Pradesh and the SNA to exercise due diligence as per norms prescribed for scrutiny of the documents and accuracy of data before release of Central Government's Share of Premium to the Insurer. Any excess amount received towards Central Government's Share of Premium shall be refunded back to the Central Government.

7. **This sanction issues with the concurrence of Integrated Finance Division (IFD), vide their concurrence no. C-1857 dated 27.10.2016.**

Yours faithfully,



(A.K. Dung Dung)

Under Secretary to the Government of India
Tel.011-23063068

Copy forwarded for information and necessary action to:

1. The Controller of Accounts, Ministry of Labour & Employment.
2. The Pay and Accounts officer, (Sect.), Ministry of Health & Family Welfare.
3. The Pay & Accounts Officer, Ministry of Labour & Employment, New Delhi.
4. The Director of Audit, Central Revenue, IP Estate, New Delhi-110002
5. NITI Ayog (Health Division), Yojana Bhawan, Parliament Street, New Delhi-110001
6. The Chief Executive Officer, HP Swasthya Bima Yojana Society, Department of Health & Family Welfare, Thakur Villa, Kasumpti, Shimla – 171009.
7. The Joint Secretary, Plan Finance Division, Ministry of Finance (Department of Expenditure), North Block, New Delhi.
8. Budget (FW) Section.
9. Guard File.