

S-12012/12/2019-RSBY
Government of India
Ministry of Health & Family Welfare
RSBY Division

Room No. 757-A, Nirman Bhawan
New Delhi,

Date: 09.....05.2019

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) for **General** category during the year 2019-20.

Sir,

I am directed to convey the sanction of the President of India to release **Rs. 3,76,23,033/-** (Three Crore Seventy Six Lac Twenty Three Thousand Thirty Three Rupees only) to the State Government of Himachal Pradesh towards the Central Government's Share of Premium for 478985 smart cards belonging to BPL, MGNREGA, Sanitation Workers, Street Vendors and Auto Rickshaw & Taxi Drivers for extension of policies from 01.04.2018 to 22.09.2018 under Rashtriya Swasthya Bima Yojana 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 exclusively for RSBY (in form **GFR 12C**) 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 exclusively for RSBY (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 12C 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 for the Financial Year 2019-20 will be met from Grant Number: 42 (Ministry of Health & Family Welfare) as per details given below:


(NEERAJ SACHDEVA)
उपर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F. w.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Component	Detailed Budgetary Head	Amount
Grant-in-aid (General)	3601 : Grants-in-aid to State Govts 06 : Centrally Sponsored Scheme 101 : Central Assistance/Share 19 : Rashtriya Swasthya Bima Yojana 0031 : Grant-in-Aid General	Rs. 3,76,23,033/-

3. It is certified that Utilization Certificate and Audit Report for the financial year 2016-17 and Utilization Certificate for the financial year 2017-18 have been received from the State Government of Himachal Pradesh.

4. The amount of **Rs. 3,76,23,033/-** (Rupees Three Crore Seventy Six Lac Twenty Three Thousand Thirty Three 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. District-wise details for release of premium under RSBY are given at Annexure.

5. The expenditure shall be incurred in respect of Plan heads of Accounts under the provision of GFR-2017/Receipts and payments Rule 1983 and for the purpose for which it was sanctioned as clearly specified in para (1). The Sanction order is being issued accordance with Rule 228 and 245 of General Finance Rule (GFR)-2017.

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-385 dated 06.05.2019

Yours faithfully,



(Neeraj Sachdeva)

Under Secretary to the Government of India

Tel. 011-2306 1778

Ministry of Health & Family Welfare
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy forwarded for information and necessary action to:

1. The Pay and Accounts officer, (Sect.), Ministry of Health & Family Welfare.


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

(नीरज सचदेवा)
(NEERAJ SACHDEVA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W
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Sr. No.	District	Effective Period	Central share to be released for BPL beneficiaries (In Rs.)	Central share to be released for MGNREGA beneficiaries (In Rs.)	Central share to be released for Street Vendors beneficiaries (In Rs.)	Central share to be released for Sanitation Workers beneficiaries (In Rs.)	Central share to be released for Auto-rickshaw and Taxi Drivers beneficiaries (In Rs.)	Central share to be released for MGNREGA + Street Vendors + Sanitation Workers + Auto Rickshaw & Taxi Drivers beneficiaries (In Rs.)
1	Shimla	5 months 22 days	2307459.55	2026041.75	1016.95	14237.3	9399.08	2050695.08
2	Sirmaur	5 months 22 days	906934.50	1966041.70	277.35	4807.4	642.01	1971768.46
3	Hamirpur	5 months 22 days	1601603.80	1326934.85	0	0	0	1326934.85
4	Mandi	5 months 22 days	2713315.05	6393934.45	7211.10	0	3775.04	6404920.59
5	Una	5 months 22 days	1213776.05	1046349.10	739.60	0	25.68	1047114.38
6	Kullu	5 months 22 days	727304.15	1681110.80	1941.45	0	3158.71	1686210.96
7	Kangra	5 months 22 days	4628509.25	5438556.15	369.80	0	102.72	5439028.67
8	Solan	5 months	1069461.60	1281172.10	0	0	9399.08	1290571.18

(नीरज सचदेवा)
 (NEERAJ SACHDEVA)
 ज्येष्ठ सचिव/Under Secretary
 स्वास्थ्य एवं परिवार कल्याण मंत्रालय
 Ministry of Health & F.W.
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		s 22 days						
9	Bilaspur	5 months 22 days	1276549.60	1031002.40	92.45	0	40523.92	1071618.77
10	Kinnaur	5 months 22 days	191741.30	300924.75	0	0	0	300924.75
11	Lahul & Spiti	5 months 22 days	129984.70	106594.85	0	0	0	106594.85
12	Chambala	5 months 22 days	2813253.50	1823483.80	0	0	2259.89	1825743.69
Total			19579893.05	24422146.70	11648.70	19044.70	69286.14	24522126.20
Total amount to be released								44102019


 (NEERAJ SACHDEVA)
 Under Secretary
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 Govt. of India
 New Delhi