

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 26th September, 2017

To,

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

Subject:- Release of 1st/2nd installment of Grants for Creation of Capital Assets under NUHM Flexible Pool for the Financial Year 2017-18.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.83,00,000/- (Rupees Eighty Three lakhs only)** during 2017-18 as Grants for Creation of Capital Assets for implementation of activities approved under NUHM to the following States:-

| Sl. No. | States/UTs | Amount in Rs. |
|---------|--------------|---------------------|
| 1 | Goa | 1,00,000.00 |
| 2 | Karnataka | 82,00,000.00 |
| | Total | 83,00,000.00 |

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% 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 Financial Rules, 2017.



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- 06102-Externally Aided Projects-Grants for Centrally Sponsored Schemes, Sub Head-04- National Rural Health Mission, 0402-National Urban Health Mission-Flexible Pool, 040235- Grants for creation of capital assets (New) during 2017-18(Plan)

9. The Grants for Creation of Capital Assets 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. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1671 dated 22nd September, 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