

G.27017-32/2017-NHM (Finance)/1
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi.

Dated: 28.11.2017

To,

The Principal Accounts Office,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi (with 2 spare copies)

Subject: Release of Grants-in-aid for RCH Flexible Pool including Other Programmes - SCSP (Scheduled Castes Sub Plan).

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 4,25,00,000/- (Rupees Four Crore and Twenty Five Lakhs Only)** to the UT of Delhi towards the grants-in-aid for RCH Flexible Pool including Other Programmes during 2017-18.

1. 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 through cheque in the name of Finance Secretary, NCT of Delhi.
2. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
3. 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.
4. 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.
5. The sanction order is being issued in accordance with Rule 208 to 245 of General Financial Rules, 2017.
6. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3602- Grants-in-aid to Union Territory with Legislature (Major Head); 06 -Centrally Sponsored Schemes (Sub-Major Head); 06.789 – Special Component Plan for Scheduled Castes (Minor Head); 01- National Rural Health Mission 01.01- RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorders Control Programmes etc. 01.01.31- Grants-in-aid – General (New) in Demand No.42 – Health & Family Welfare during 2017-18.
7. 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.
8. This sanction issues with the concurrence of Finance Division vide Dy. No. C-2210 dated 27.11.2017.

Yours faithfully,



(Shantl Negi)

Under Secretary to the Government of India

Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare, UT of Delhi.
2. Principal Secretary of Department of Finance, UT of Delhi.
3. Mission Director (NHM), UT of Delhi.
4. Sr. Account Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the UT, Delhi.
6. Sr. A.O and FDA, NHM Finance Division
7. The Under Secretary (Immunization Division), Ministry of Health and Family Welfare.


(Shanti Negi)

Under Secretary to the Government of India

G.27017-32/2017-NHM (Finance)/2
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi.

Dated: 28.11.2017

To,
The Principal Accounts Office,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi (with 2 spare copies)

Subject: Release of Grants-in-aid for RCH Flexible Pool including other programmes

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 21,15,00,000/- (Rupees Twenty One Crore and Fifteen Lakhs Only)** to the UT of Delhi towards the grants-in-aid for RCH Flexible Pool including other programmes during 2017-18.

1. 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 through cheque in the name of Finance Secretary, NCT of Delhi.
2. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
3. 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.
4. 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.
5. The sanction order is being issued in accordance with Rule 208 to 245 of General Financial Rules, 2017.
6. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3602- Grants-in-aid to Union Territory with Legislature (Major Head); 06 – Central Sponsored Schemes (Sub-Major Head); 06.101 – Central Assistance/Share (Minor Head); 03 –National Rural Health Mission 03.01 RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorders Control Programmes (Sub-Head); 03.01.31- Grants-in-aid – General (New), in Demand No.42 – Health & Family Welfare during 2017-18.
7. 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.
8. This sanction issues with the concurrence of Finance Division vide Dy. No. C-2210 dated 27.11.2017.

Yours faithfully,


(Shanti Negi)

Under Secretary to the Government of India

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1. Principal Secretary of Department of Health and Family Welfare, UT of Delhi.
2. Principal Secretary of Department of Finance, UT of Delhi.
3. Mission Director (NHM), UT of Delhi.
4. Sr. Account Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the UT, Delhi.
6. Sr. A.O and FDA, NHM Finance Division.
7. The Under Secretary (Immunization Division), Ministry of Health and Family Welfare.



(Shanti Negi)

Under Secretary to the Government of India

Name of Scheme	Scheduled Castes	General Castes	Total of Sanctioned amount in crore
1	2	3	4=(2+3)
RCH Flexible Pool	3.18	15.80	18.98
Routine Immunization (RI)	0.52	2.56	3.08
Pulse Polio Immunization (PPI)	0.52	2.58	3.1
National Iodine Deficiency Disorders Control Programmes (NIDDCP)	0.04	0.20	0.24
Grand Total	4.26	21.14	25.40

