

G.27017-28/2016-NHM(Finance)/3
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi.
Dated: 15.03.2018

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 Health System Strengthening under NRHM

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 23,33,00,000/- (Rupees Twenty Three crore and Thirty Three Lakh Only)** to the UT of Delhi towards the grants-in-aid for **Health System Strengthening under NRHM** 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 208-245 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); 06.101 Central Assistance/Share(Minor Head) 03 National Rural Health Mission 03.02– Health System Strengthening under NRHM; 03.02.31- 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-3204 dated 15.03.2018.

Yours faithfully,


(Shanti 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) of the UT of Delhi.
4. Sr. Account Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the UT of Delhi.
6. Sr. A.O and FDA, NHM Finance Division.


(Shanti Negi)

Under Secretary to the Government of India