

G. 27017-11/2016 -NHM (Finance)/3
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 331-C,
Nirman Bhawan, New Delhi.
Dated: 16.02.2017

To,

The Principal Accounts Officer,
(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 - SCSP (Scheduled Castes Sub Plan) –NCT of Delhi.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 2,33,00,000/- (Rupees Two crore and Thirty Three lakhs only)** to the **NCT of Delhi** towards grants-in-aid for Health System Strengthening under NRHM during **FY 2016-17**.

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 through a cheque in the name of **Finance Secretary, NCT of Delhi**.
3. The State/UT shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State/UT 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.
5. 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.
6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
7. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3602- Grants-in-aid to Union Territory Governments (Major Head); 02 –Family Welfare (Sub-Major Head); 789- Schedule Castes Sub Plan (Minor Head); **34.10 – Health System Strengthening under NRHM; 34.10.31 - Grants-in-aid - General** in Demand No.42 – Health & Family Welfare during 2016-17 (Plan).
8. 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.
9. This sanction issues with the concurrence of Finance Division vide Dy. No. **C- 2979 dated 09.02.2017**.

Yours faithfully,

Sony
17/2/17

Shanti Negi
(Shanti Negi)

Under Secretary to the Government of India
Contd...

Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare (NCT Delhi),
2. Principal Secretary of Department of Finance (NCT Delhi)
3. Mission Director (NHM) of NCT Delhi.
4. Sr. Account Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the State, NCT Delhi.
6. Add. DDG (PS), Dte. GHS, Nirman Bhavan, New Delhi.
7. Sr. A.O and FDA, NHM Finance Division.


(Shanti Negi)

Under Secretary to the Government of India

G. 27017-11/2016 -NHM (Finance)/2
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 331-C,
Nirman Bhawan, New Delhi.
Dated: 16.02.2017

To,

The Principal Accounts Officer,
(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 - NCT of Delhi.**

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 2,45,00,000/- (Rupees Two crore and Forty Five lakh only)** to the **NCT of Delhi** towards grants-in-aid for Health System Strengthening under NRHM during **FY 2016-17**.

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 through a cheque in the name of **Finance Secretary, NCT of Delhi.**
3. The State/UT shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State/UT 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.
5. 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.
6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
7. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3602- Grants-in-aid to Union Territory Governments (Major Head); 02246 –Family Welfare – Reproductive & Child Health (Minor Head); **0109 – Health System Strengthening under NRHM; 010935 – Grants for creation of capital assets** in Demand No.42 – Health & Family Welfare during 2016-17 (Plan).
8. 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.
9. This sanction issues with the concurrence of Finance Division vide Dy. No. **C- 2979 dated 09.02.2017.**

Sent
17/2/17

Yours faithfully,

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Under Secretary to the Government of India

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Government of India
Ministry of Health and Family Welfare
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Dated: 16.02.2017

To,

The Principal Accounts Officer,
(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 - NCT of Delhi.**

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 19,76,00,000/- (Rupees Nineteen crore and Seventy Six lakh only)** to the **NCT of Delhi** towards grants-in-aid for Health System Strengthening under NRHM during **FY 2016-17.**

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 through a cheque in the name of **Finance Secretary, NCT of Delhi.**
3. The State/UT shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State/UT 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.
5. 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.
6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
7. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3602- Grants-in-aid to Union Territory Governments (Major Head); 02246 –Family Welfare – Reproductive & Child Health (Minor Head); **0109 – Health System Strengthening under NRHM; 010931 - Grants-in-aid - General** in Demand No.42 – Health & Family Welfare during 2016-17 (Plan).
8. 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.
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