

G.27018-12/2016-NHM (Finance)/6
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 331-C,
Nirman Bhawan, New Delhi.
Dated: 28.02.2017

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

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 48,00,000/- (Rupees Forty Eight lakh only)** to the State of Jammu & Kashmir towards the grants-in-aid for **Health System Strengthening under NRHM during 2016-17.**

S. No.	States/UTs	Amount in Rs.
1	Jammu & Kashmir	48,00,000.00
	Total	48,00,000.00

- 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.
- The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 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.
- 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.
- The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
- The expenditure covered by this sanction will be met from the funds provided under Major Head – 3601- Grants-in-aid to State Governments (Major Head); 02 - Grants for State Plan Schemes (Sub-Major Head); 246 – Family Welfare – Reproductive and Child Health (Minor Head); 01- NRHM-RCH Flexible Pool (Sub-Head); 01.09- Health System Strengthening under NRHM; .01.09.35- Grant for Creation of capital assets in Demand No.42– Health & Family Welfare during 2016-17(Plan).
- 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.



Contd....

10. This sanction issues with the concurrence of Finance Division vide Dy. No. **C-3163 dated 28.02.2017.**

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 (State of Jammu & Kashmir),
2. Principal Secretary of Department of Finance (State Jammu & Kashmir)
3. Mission Director (NHM) of the state of Jammu & Kashmir .
4. Sr. Account Officer Pay and Accounts Office, Nirman Bhawan
5. Accountant General of the State, Jammu & Kashmir
6. Sr. A.O and FDA, NHM Finance Division


(Shanti Negi)

Under Secretary to the Government of India