

GOVERNMENT OF INDIA  
MINISTRY OF HEALTH & FAMILY WELFARE  
(NHM Finance Division)

Nirman Bhawan, New Delhi.  
Dated: 11.12.2023

To  
The Principal Accounts Officer (Compilation Section),  
MoHFW, Nirman Bhawan, New Delhi (with 2 spare copies)

**Subject: Release of 4th instalment of Grants-in-aid for Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission.**

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.77,44,00,000.00 (Rupees Seventy Seven Crore and Forty Four lakhs Only)** to the State/UT of **Uttarakhand** towards grants-in-aid for Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission during the FY **2023-2024**.

- 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 22<sup>nd</sup> January, 1977 and amended time to time.
- The State/UT shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State/UT shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- 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. Audited Utilization Certificate for the FY 2022-23 has been received.
- 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.
- The sanction order is being issued in accordance with Rules 228 to 245 of General Financial Rules, 2017.
- The expenditure involved is recurring and will be met from the funds provided under the following heads in Demand No.46 – Health & Family Welfare during **2023-2024**:

S. No.	Scheme	Budget Head	Amount (Rs.)
1	<b>Flexible Pool for RCH &amp; Health System Strengthening, National Health Programme and Urban Health Mission</b>	3601-06-101-16-06-31	45,38,00,000
2		3601-06-101-16-06-35	4,70,00,000
3		3601-06-789-80-01-31	17,73,00,000
4		3601-06-789-80-01-35	1,45,00,000
5		3601-06-796-86-01-31	7,32,00,000
6		3601-06-796-86-01-35	86,00,000
		<b>Total</b>	<b>77,44,00,000</b>

9. 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 09.10.1966.

10. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. **CD No. C-2734 dated 11.12.2023.**

Yours faithfully,

(Malay Kumar Halder)

Under Secretary to the Government of India

Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare State/UT of **Uttarakhand.**
2. Principal Secretary of Department of Finance State/UT of **Uttarakhand.**
3. Mission Director (NHM) State/UT of **Uttarakhand.**
4. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General State/UT of **Uttarakhand.**