

G.27018/11/2024-25/NHM-Finance FTS: 8278930

GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
(National Health Mission - Finance Division)

Nirman Bhawan, New Delhi-110011

Dated: 14/06/2024

To

The Principal Accounts Officer,
(Compilation Section)
Ministry of Health and Family Welfare, Nirman Bhawan,
New Delhi -110011

Subject: Release of Grants-in-aid for "Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)".

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 83,75,000/- (Rupees Eighty-Three Lakh and Seventy Five Thousand Only)** to the **State of Sikkim** towards Grants-in-aid for Pradhan Mantri- Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) during the FY 2024-2025.

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 in Cash.
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 ensure that 40%/10% (as applicable) of its share, based on release of funds by GOI, is credited to appropriate accounts.
5. The State/UT shall follow all the financial management systems as required under PM-ABHIM including submissions of 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.
6. 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.
7. The HR support is envisaged under PM-ABHIM only till the scheme period i.e. w.e.f. 2021-2022 to 2025-2026.
8. The state/UTs are required to strictly comply to the negative list which is specified for each of the components in the operational guidelines in PM-ABHIM.

(Signature)

(राजपाल भाटिया)
(RAJPAL BHATIA)

अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

9. The States/UTs must ensure physical & financial progress reporting in the NHM PMS system (IT enabled dashboard) on monthly basis.
10. States/UTs should ensure that there is no duplication or overlap of proposals, tasks, procurement, construction, hiring of HRs etc. for which funds have already been provided under NHM, PM-ABHIM, State Budget, and any other fund.
11. The sanction order is being issued in accordance with Rules 228 to 245 of General Financial Rules, 2017.
12. The expenditure involved is recurring and will be met from the funds provided under Major Head in Demand No.46- Health & Family Welfare during **2024-2025**.

S. No.	Scheme	Budget Head	Total Amount (Rs.)
1	Pradhan Mantri Ayushman Bharat	3601-06-101-94-01-31	8,30,000
2	Health Infrastructure Mission (PM-ABHIM)	3601-06-101-94-01-35	75,45,000
Total			83,75,000

13. 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.
14. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. **CD No. 726** dated **10/06/2024**.

Yours faithfully,



(Rajpal Bhatia)

(RAJPAL BHATIA)

Under Secretary to the Government of India

अवर सचिव (Health & Family Welfare)
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत, सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy forwarded for information and necessary action to:

1. Principal Secretary of Department of Health and Family Welfare. State of Sikkim.
2. Principal Secretary of Department of Finance, State of Sikkim.
3. Mission Director (NHM), State of Sikkim.
4. Comptroller & Auditor General of India, New Delhi.
5. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
6. Accountant General of the States/UTs
7. Sr. A.O and FDA, NHM Finance Division.
8. Office Copy

Checklist for Bill of Grant-in-Aid

Annexure

Check List for Programme Division / DDOs in respect of Bills of Grants in Aid:

Sr. No.	Description	Yes /No
1.	The Grantee Institutions name has been mentioned in the sanction order	Yes
2	Purpose of the Grant is indicated	Yes
3	Grants in Recurring / Non-Recurring	Recurring
4	Amount of Grant is mentioned both in words and in figures	Yes
5	Installment Number of the Grant, if applicable is mentioned	1 st
6	Progressive amount along with Previous instalments related under the same scheme to the same grantee has been shown in sanction order	N.A.
7	The sanction letter states that no UC is pending	Yes
8	The Terms and Conditions of the Grants are in accordance with GFR-2017	Yes
9	The Utilization Certificate is submitted by the grantee in Form GFR-12-C	Yes
10.	The Expenditure figures shown in the bill are both in figures and words	Yes
11.	Necessary balance exits in budget to meet he expenditure	Yes
12	Valid Re-Appropriation order is enclosed with the bill	Yes
13.	The sanction order from both PD and DDO have been generated on PFMS portal	Yes



(Signature with Stamp)
Under Secretary/Deputy Secretary

Counter Signature

(DDO-MoHFW)

(राजपाल भाटिया)
(RAJPAL BHATIA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

G. A. R. 34

[See Rule 147, 150 and 159(1)]

GRANT-IN-AID-BILL

Bill No.1/MoHFW/PM-ABHIM/2024-25

Dated: 14/06/2024

S. No.	Scheme	Budget Head	(Amount in Rs.)
1	Pradhan Mantri - Ayushman Bharat Health	3601-06-101-94-01-31	8,30,000
2	Infrastructure Mission (PM-ABHIM)	3601-06-101-94-01-35	75,45,000
		Total	83,75,000

Received the total sum of **Rs. 83,75,000/- (Rupees Eighty- Three Lakh and Seventy Five Thousand Only)** being first instalment of the Grant-in-Aid sanctioned vide letter no. G.27018/11/2024-25/NHM-Finance FTS: 8278930 dated 13/06/2024 (copy enclosed) for implementation of Pradhan Mantri - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) in the State during the year 2024-25.

PAO, MoHFW is requested that the Funds of Rs. 83,75,000/- (Rupees Eighty-Three Lakh and Seventy Five Thousand only) may be arranged to transfer directly to the Bank Account of "The Principal Secretary, Finance, Revenue and Expenditure, Government of Sikkim, East Sikkim-737101" as mentioned below:

Name & Address of the Bank	RTGS Code No.	Account No.
Central Bank of India, Paljor Stadium Road Branch, Gangtok, Sikkim	CBIN0282310	1236133785

Signature _____

Designation _____

Dated: 14/06/2024

Countersigned for Rs. 83,75,000/-

(राजपाल भाटिया)
(RAJPAL BHATIA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Signature _____

Dated _____

Designation of Drawing Officer

FOR USE IN PAY AND ACCOUNTS OFFICE

Passed for payment of Rs. _____

(Rupees _____)

Payment by:

Cheque No.:

Dated: _____

Payment and Accounts Officer

APPRORPIATION

Demand No. 46 Major -3601

Pradhan Mantri - Ayushman Bharat HealthInfrastructure Mission (PM-ABHIM)

Sanctioned Plan-budget Head under Demand No.-46	Object Heads	
	3601-06-101-94-01-31 (GBS)	3601-06-101-94-01-35 (GBS)
Amount of Annexed Bill	8,30,000.00	75,45,000.00
B.E (Rupees)	30,15,00,000.00	505,40,00,000.00
Funds Re-appropriated for NE States from Major Head-2552	8,30,000.00	75,45,000.00
Total funds available (as per BE)	30,23,30,000.00	5,06,15,45,000.00
Total Expenditure including the annexed bill	8,30,000.00	75,45,000.00
Budget Balance (as per BE (Rupees)	30,15,00,000.00	505,40,00,000.00

Cherth

(राजपाल भाटिया)
(RAJPAL BHATIA)
अवर सचिव/Under Secretary,
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

REQUISITION FORM FOR THE ELECTRONIC TRANSFER OF FUNDS

(To be used in duplicate)

Name of the Grantee Institute/Other Organization	Principal Secretary, Finance, Revenue and Expenditure, East Sikkim-737101
Name of the Bank	Central Bank of India
Address of the Bank	Paljor Stadium Road Branch, Gangtok, Sikkim
Account No.	1236133785
RTGS/IFSC Code of the Bank(Real Time Gross Settlement Code)	CBIN0282310
Amount to be transferred	83,75,000/-
<p>Signature of the Grant Sanction Authority/Other Competent Authority)</p>	

(For the use PAO(s) only)

Name	
Bill No.	
D.V.	
Cheque No. & Date	
Cheque Amount	

Marta's

(राजपाल भट्टिया)
(RAJPAL BHATIA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
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