

2/NHM-Finance/FTS-8111560/6 No.G.27017/3/2021-22/NHM-Finance/FTS-8111560/6
Government of India
Ministry of Health and Family Welfare
(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi
New Delhi-110011
Dated: 16 Jun 2021

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

Other Health System CSP). Subject: Release of Grants-in-aid for Other Health System for activities covered under NRHM - Scheduled Castes Sub Plan (SCSP).

Sir,

on of the President of India I am directed to convey the sanction of the President of India to the payment of Rs. 313100000.00 (Rupees Thirty One Crore and Thirty one lakhs only) to the State/UT of Assam towards Grants-in-aid for Other Health System for activities covered under NRHM during the FY 2021-2022.

with the instruction 2. is The above amount is in accordance with the instructions issued by the Ministry of Finance No.10(1)-PF-I/76 (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22nd January, 1977 and is to be paid in Cash.

changes in all 3. no The State/UT shall not make any changes in allocations or re-appropriations among approval of the MoHFW, GoI.

40% of its share 4. base The State/UT shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.

financial management 5. on 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. Provisional Utilization Certificate for the FY 2020-21 has been received.

purpose for which 6. on 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.

accordance with 7. rule The sanction order is being issued in accordance with Rules 228 to 245 of General Financial Rules, 2017.

and will be met 8. on The expenditure involved is recurring and will be met from the funds provided under Major Head - 3601 - Grants-in-aid to State Governments (Major Head) 06 - Centrally Sponsored Schemes (Sub-Major Head); 06.789 - Special Component Plan for Scheduled Castes (Minor

(Manish Kumar)
सीनियर (एन पी ए) (डी) / Under Secretary (NHM-Finance)
स्वास्थ्य एवं परिवार कल्याण
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110011

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 9.10.1966.

following adjustment of expenditure will be made by the PAO: -

(Amount in Rs.)

Category	Amount	Amount
DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 08 – Support from Pradhan Mantri Swasthya Suraksha Nidhi (PMSSN) 080063- Inter Account Transfer	313100000.00	
CREDIT: Major Head 8452- National Investment Fund Sub Major Head 01- Civil Minor Head 101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head 00 Detailed Head 00 Object Head 00	313100000.00	
DEBIT: Major Head 8452- National Investment Fund Sub Major Head 01- Civil Minor Head 101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head 00 Detailed Head 00 Object Head 00	313100000.00	
(-) DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 919- Deduct Amount met from Pradhan Mantri Swasthya Suraksha nidhi (PMSSN) Sub Head 01 – – Support from Pradhan Mantri Swasthya Suraksha Nidhi (PMSSN) 010070- Deduct Recoveries	313100000.00	

(मनीष कुमार)
(Manish Kumar)
जीव (ए ए ए वि) / Udaya (A A A Vi) (IM-Finance)
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110011

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-422 Dated 07 Jun 2021.

Yours faithfully,

(Manish Kumar)

Under Secretary to the Government of India

(मनीष कुमार)
(Manish Kumar)
असम सचिव (एन एच एम वित्त) / Under Secretary (NHM-Finance)
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110011

Yours faithfully,

(Manish Kumar)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. Principal Secretary of Department of Health and Family Welfare, State/UT of ASSAM.
2. Principal Secretary of Department of Finance, State/UT of ASSAM.
3. Mission Director (NHM), State/UT of ASSAM.
4. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the State/UT of ASSAM.
6. Sr. A.O and FDA, NHM Finance Division.
7. The Under Secretary (Immunization Division), Ministry of Health and Family Welfare.
8. PPS to JS (RCH).

(मनीष कुमार)
(Manish Kumar)
असम सचिव (एन एच एम वित्त) / Under Secretary (NHM-Finance)
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
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Under Secretary to the Government of India

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