

No. G.27017/2/2021-22/NHM-Finance/FTS-8111082/9

Government of India
Ministry of Health and Family Welfare
(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi.

New Delhi-110011

Dated: 14 Jun 2021

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 Other Health System for activities covered under NRHM - Scheduled Tribes Sub Plan (STSP).

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 64000000.00 (Rupees Six Crore Forty Lakh Only)** to the State/UT of **ODISHA** towards Grants-in-aid for Other Health System for activities covered under NRHM during the FY **2021-2022**.

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% 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 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.

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

8. 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); **06.796 - Tribal Area Sub Plan** (Minor Head) **04 -**

(Signature)
(Manish Kumar)
Joint Secretary (NHM)
Ministry of Health & Family Welfare
Government of India
New Delhi - 110011


National Rural Health Mission (Sub-head); 04.14 - Other Health System for activities covered under NRHM - (PMSSN); 04.14.35 - Grants for Creation of Capital Assets, in Demand No.44- Health & Family Welfare during 2021-2022.

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.

10. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the Pradhan mantra Swasthya Suraksha Nidhi (PMSSN), the following adjustment of expenditure will be made by the PAO: -

(Amount in Rs.)

Category	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 mantra Swasthya Suraksha Nidhi (PMSSN) 080063- Inter Account Transfer	64000000.00
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	64000000.00
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	64000000.00
(-) DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 919- Deduct Amount met from Pradhan mantra Swasthya Suraksha nidhi (PMSSN) Sub Head 01 -- Support from Pradhan mantra Swasthya Suraksha Nidhi (PMSSN) 010070- Deduct Recoveries	64000000.00


(English Name)
(Hindi Name)
Ministry of Health & Family Welfare
New Delhi - 110011

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-420 Dated 07 Jun 2021.

Yours faithfully,

(Manish Kumar)

Under Secretary to the Government of India

(Manish Kumar)
जय श्री गणेशाय नमः
उपसचिव (आरोग्य) / Under Secretary (Health)
स्वास्थ्य विभाग / Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110011

Copy forwarded for information and necessary action to:-

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

Under Secretary to the Government of India

(Manish Kumar)
जय श्री गणेशाय नमः
उपसचिव (आरोग्य) / Under Secretary (Health)
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