

No.G.27017/38/21-22/NHM-Finance/FTS-8131096/6

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

Nirman Bhawan, New Delhi.

Dated: 25 Oct 2021

To

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

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

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.34900000.00 (Rupees **Three Crore Forty Nine Lakh Only**) to the State/UT of JAMMU AND KASHMIR 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 – **3602 - Grants-in-aid to Union Territory Governments with Legislature** (Major Head) **06 - Centrally Sponsored Schemes** (Sub-Major Head); **06.789 - Special Component Plan for Scheduled Castes** (Minor Head) **01 - National Rural Health Mission** (Sub-head); **01.13 - Other Health System for activities covered under NRHM (PMSSN)**; **01.13.31 - Grants-in-Aid-General** 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. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-1779 dated **22 Oct 2021**.

Yours faithfully,



(Adwait Kumar Singh)

Under Secretary to the Government of India

(अद्वैत कुमार सिंह)

(ADWAIT KUMAR SINGH)

अवर सचिव / Under Secretary

स्वास्थ्य एवं परिवार कल्याण मंत्रालय

Ministry of Health & Family Welfare

Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare State/UT of **JAMMU AND KASHMIR**.
2. Principal Secretary of Department of Finance State/UT of **JAMMU AND KASHMIR**.
3. Mission Director (NHM) State/UT of **JAMMU AND KASHMIR**.
4. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General State/UT of **JAMMU AND KASHMIR**.
6. A.O and FDA, NHM Finance Division.

Adwait
Under Secretary to the Government of India
(अद्वैत कुमार सिंह)
(ADWAIT KUMAR SINGH)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi