

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 Ayushman Bharat - Health and Wellness Centres (erstwhile Comprehensive Primary Health Care) - Scheduled Castes Sub Plan (SCSP).

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.1100000.00 (Rupees **Eleven Lakh Only**) to the State/UT of **JAMMU AND KASHMIR** towards grants-in-aid for Ayushman Bharat - Health and Wellness Centres (erstwhile Comprehensive Primary Health Care) under HSS during the FY 2021-2022.

- 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.
- 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. Provisional Utilization Certificate for the FY 2020-21 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 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); 01.14 - Ayushman Bharat Health and wellness Centres (PMSSN); 01.14.35 - Grants for Creation of Capital Assets in Demand No.44 – Health & Family Welfare during 2021-2022.**
- 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.
- This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. **C-1779** dated **22 Oct 2021**.

Yours faithfully,

Adwait

(Adwait Kumar Singh)

Under Secretary to the Government of India

(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

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.
7. The Under Secretary (NHM-I), Ministry of Health and Family Welfare.

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