

No. L.19016/37/2021-NUHM/FTS- 8139635

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

Nirman Bhawan, New Delhi-110108,

Dated: 25 Nov 2021

To

The Principal Accounts Officer,
(Compilation Section)
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi -110108

Subject: Release of Grant for Creation of Capital Assets as incentive for Other Health System Strengthening for activities covered under NUHM Flexible Pool for the Financial Year 2021-2022.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.4500000.00 (Rupees Forty Five Lakh Only)** as Grant for Creation of Capital Assets as **incentive** for Other Health System Strengthening for activities covered under NUHM Flexible Pool during **2021-2022** to the following UTs:

S. No.	State Name	Amount in Rs.	Installments
1	DELHI	4400000.00	
2	JAMMU AND KASHMIR	100000.00	
Total		4500000.00	

- 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 shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
- The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
- The State 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); **06.101 - Central Assistance / Share** (Minor Head) **14-National Urban Health Mission - Flexible Pool**(Sub-head); **14.10-Other Health System for activities covered under National Urban Health Mission - Flexible Pool** (Support from National Investment Fund - NIF); **14.10.35-Grants for Creation of Capital Assets**, in Demand No.42 – Health & Family Welfare during FY **2021-2022**.
- The Grants-in-Aid now sanctioned is provisional and is subject to adjustment on the basis of audited

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Principal Accounts Officer,
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi -110108

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 National Investment Fund (NIF), the following adjustment of expenditure will be made by the PAO: -

Category	(Amount in Rs.) Amount
DEBIT: Major Head 3602 - Grants-in-aid to Union Territory Governments with Legislature Sub Major Head 06 - Centrally Sponsored Schemes Minor Head 797 - Transfer to Reserve Fund / Deposit Account Sub Head 01 - Fund for Transfer to National Investment Fund (NHM) Detailed Head 00 - Fund for Transfer to National Investment Fund (NHM) Object Head 63 - Inter Account Transfer	4500000.00
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 - OO Detailed Head 00 - OO Object Head 00 - OO	4500000.00
(-) 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 - OO Detailed Head 00 - OO Object Head 00 - OO	4500000.00
(-) DEBIT: Major Head 3602 - Grants-in-aid to Union Territory Governments with Legislature Sub Major Head 06 - Centrally Sponsored Schemes Minor Head 905 - Deduct - Amount met from National Investment Fund Sub Head 01 - Support from National Investment Fund (NIF) (NHM) Detailed Head 00 - Support from National Investment Fund (NIF) (NHM) Object Head 70 - Deduct Recoveries	4500000.00

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. **CD-1995** Dated **15 Nov 2021**.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(Vandana Chaudhary)
Under Secretary to the Government of India
Ministry of Health & Family Welfare
Government of India

Copy forwarded for information and necessary action to:-

1. Principal Secretary of Department of Health and Family Welfare of the above mentioned UTs.
2. Principal Secretary of Department of Finance of the above mentioned UTs.
3. Mission Director (NHM) of the above mentioned UTs.
4. Accountant General (A&E) of the above mentioned UTs.
5. Under Secretary (NHM-F).
6. NHM Finance Division (FDA).
7. Guard File.



(Vandana Chaudhary)

Under Secretary to the Government of India

OFFICE OF THE UNDER SECRETARY TO THE GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
NEW DELHI