

No. G-27034/51/2022-23/NHM-Finance/FTS-8181900
GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
(NHM Finance Division)

Nirman Bhawan, New Delhi.
Dated:09-12-2022

To

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

Subject: Release of Grants-in-aid for Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission.


Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.190,12,00,000.00 (Rupees One Hundred and Ninety Crore and Twelve Lakhs only)** to the State/UT of **Telangana** towards grants-in-aid for Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission during the FY **2022-2023**.

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. Audited Utilization Certificate for the FY 2021-22 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 the following heads in Demand No.46 – Health & Family Welfare during **2022-2023**:

S. No.	Scheme	Budget Head	Total Amt (Rs.)
1	Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission	3601-06-101-16-08-31 (PMSSN)	1,29,13,00,000
2		3601-06-101-16-06-35 (GBS)	14,35,00,000
3		3601-06-789-80-01-31 (GBS)	26,45,00,000
4		3601-06-789-80-01-35 (GBS)	2,93,00,000
5		3601-06-796-86-03-31 (PMSSN)	15,53,00,000
6		3601-06-796-86-01-35 (GBS)	1,73,00,000
	Total		190,12,00,000

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.


(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

10. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-2181 dated 09th December 2022.

Yours faithfully,

Malay 09/12/2022

(Malay Kumar Halder)

Under Secretary to the Government of India

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 **Telangana**.
2. Principal Secretary of Department of Finance State/UT of **Telangana**.
3. Mission Director (NHM) State/UT of **Telangana**.
4. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General State/UT of **Telangana**.

Malay 09/12/2022

(Malay Kumar Halder)

Under Secretary to the Government of India

अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
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