

No.P.-11011/12/2022-NHM-IV (Part-II) (E-8190899)
GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
(National Health Mission - Finance Division)

Nirman Bhawan, New Delhi-110011
Dated: 30-03-2023

To

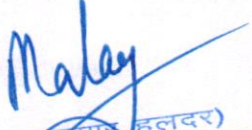
The Pr. Accounts Officer (Coordination),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi.

Subject: Placement of Budget at the disposal of Secretary, Health & FW, to the UT of Ladakh for Programme Management Unit (PMU) Support to the UT towards "Pradhan Mantri - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) under Demand No.46, Issuing Letter of Authorization - regarding." for the FY 2022-23.

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.31,000/- (Rupees Thirty One Thousand Only)** at the disposal of Secretary Health and Family Welfare, UT of Ladakh towards Programme Management Unit (PMU) Support to UT for "Pradhan Mantri - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) under Demand No.46, Issuing Letter of Authorization for the FY 2022-2023 - regarding

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 UT shall not make any changes in allocations or re-appropriations without approval of the MoHFW, GoI.
4. This amount is in addition to the central share allocated to the UT under the scheme for execution of the physical deliverables.
5. The funds transferred to UT for Programme Management Unit (PMU) Support shall be 100% centrally funded.
6. Necessary accounting records shall be maintained as per the guidelines of NHM/PM-ABHIM. Audit shall be conducted annually and a separate Utilization Certificate for the PMU funds shall be submitted on an annual basis strictly as per the provisions of GFR in format 12-C certifying that the contribution has been utilized for the purpose for which it was sanctioned.
7. All interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the consolidated Fund of India immediately after finalization of the accounts as per provisions of GFR 230 (8).
8. 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.
9. The HR support is envisaged for Programme Management Unit (PMU) Support to States/UTs under PM-ABHIM only till the scheme period i.e. w.e.f. 2021-2022 to 2025-2026.


(मलय कुमार हलदर)
(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. UT should ensure that there is no duplication or overlap of activity for which funds have already been provided under NHM, State budgets or any other funds.
11. The sanction order is being issued in accordance with Rules 228 to 245 of General Financial Rules, 2017.
12. The details of Placement of funds are as under and the expenditure involved is recurring and will be met from the funds provided in Demand No.46 – Health & Family Welfare during 2022-2023.

S. No.	Scheme	Budget Head	Total Amount (Rs.)
1	Programme Management Unit (PMU) Support under Pradhan Mantri - Ayushman Bharat Health Infrastructure Mission (PM-ABHIM)	2211-00-001-13-00-31	31,000/-
		Total	31,000/-

13. The placement of funds is subject to the:-

- (a) The PAO of the executing/agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service Deptt. Under advice to his own Principal Accounts Officer.
 - (b) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
 - (c) The Principal Accounts Officer of the functional Ministry/Department will communicate the computer code Nos. relating to the head (s) concerned to the PAO of the Agent Department.
 - (d) The expenditure is to be incurred by UT of as per approved action plan 22-23 as entrusted by the Ministry of Health and Family Welfare.
14. 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.
 15. The UT should strictly comply with the Ministry letter D.O. No. P-11011/12/2022-NHM-IV(part-II) dated 22nd December 2022 and any other guidelines issued in this regard time to time.
 16. It is requested to issue the funds allocation letter urgently. This issue with the concurrence of Integrated Finance Division vide Dy. No. C-3431 Dated 28-03-2023.

Yours faithfully,

Malay 20/03/23

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदर)
(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

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, M/o Health & FW, Nirman Bhawan, New Delhi.
2. The Secretary (Health & FW), UT of **Ladakh**.
3. The Principal Accounts Officer, UT of **Ladakh**.
4. Ministry of Home Affairs, Planning Cell, New Delhi.
5. Pay & Account Officer (Sectt.), Ministry of Health & F.W, New Delhi.
6. Director of NRHM, UT of **Ladakh**.
7. The Administrator, UT of **Ladakh**.
8. Accountant General, UT of **Ladakh**.
9. FDA, NHM Finance Division.

(मलय कुमार हलदर)
(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
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