

अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

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. 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: -

(Rs. in crore)	
Category	Amount
DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (Minor Head) Sub Head 02 – Funds for transfer to National Investment Fund (NHM) 020063- Inter Account Transfer	29.14
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 Detailed Head 00 Object Head 00	29.14
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 Detailed Head 00 Object Head 00	29.14
(-) DEBIT: Major Head 3601 Sub Major Head 06 Minor Head 910- Deduct Amount met from National Investment Fund Sub Head 01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	29.14

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-550 dated 17.05.2019.

Yours faithfully,



(Shanti Negi)

Under Secretary to the Government of India

(शान्ति नेगी)
(SHANTI NEGI)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W
भारत सरकार / Govt. of India
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Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare, State of Uttarakhand.
2. Principal Secretary of Department of Finance, State of Uttarakhand.
3. Mission Director (NHM), State of Uttarakhand.
4. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the State of Uttarakhand.
6. Sr. A.O and FDA, NHM Finance Division.
7. The Under Secretary (Immunization Division), Ministry of Health and Family Welfare.
8. PPS to JS (RCH).



(Shanti Negi)

(शान्ति नेगी)
(SHANTI NEGI)
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