

Deputy Director  
Ministry of Health & F.W.  
Govt. of India  
New Delhi/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	4.36	
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	4.36	
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	4.36	
(-) 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	4.36	

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C-1094 dated 01.07.2019.

Yours faithfully,

  
(Shivam Srivastava)  
Dy. Director

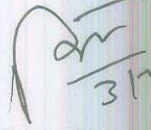
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director

स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
सरकार / Govt. of India  
नई दिल्ली / New Delhi



Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare, State of Gujarat.
2. Principal Secretary of Department of Finance, State of Gujarat.
3. Mission Director (NHM), State of Gujarat.
4. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the State of Gujarat.
6. Sr. A.O and FDA, NHM Finance Division.

  
31/11/19

(Shivam Srivastava)  
(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director  
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भारत सरकार/Govt. of India  
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