

# Public Financial Management System-PFMS

(formerly CPMS)

0/o Controller General of Accounts, Ministry of Finance

Welcome: Vandana Chaudhary  
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Financial Year: 2019-2020

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Sanction No :

Sanction Status : Approved

From Date : 01/04/2019

To Date : (dd/mm/yyyy) 30/08/2019

Sanction Amount :

Scheme : -All-

PAO : -All-

DDO : -All-

IFD No : C-1500

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SanctionNumber	Type	Scheme	DDO Name	PAO Name	Amount	Date	View File
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	100,000	30/08/2019	Manipur .01 cr OHSS.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	100,000	30/08/2019	Manipur OHSS .01 cr.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	400,000	30/08/2019	Manipur .04 cr OHSS.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	600,000	30/08/2019	Manipur .06 cr OHSS.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	700,000	30/08/2019	CPHC .07 cr.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	1,500,000	30/08/2019	Manipur .15 cr OHSS.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	5,000,000	30/08/2019	Manipur OHSS .50 cr.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	10,700,000	30/08/2019	CPHC 1.07 cr.pdf
<a href="#">No.L.19016/01/2019-NUHM(Pt-III)</a>	Transfer	0416 - NATIONAL URBAN HEALTH MISSION	220867 - A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	12,200,000	30/08/2019	CPHC 1.22 cr.pdf



**No. L.19016/01/2019-NUHM(Pt-III)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(NUHM Section)**

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**

**Dated the 30<sup>th</sup> August, 2019.**

To

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

**Subject:- Release of Grants-in-aid for implementation of activities approved in Other Health System covered under NUHM Flexible Pool-SCPSCs(Special Component Plan for Schedule Castes) for the Financial Year 2019-20.**

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.15,00,000/- (Rupees Fifteen lakhs only)** to the State of **Manipur** as Grants-in-aid for implementation of activities approved in Other Health System Strengthening covered under NUHM during 2019-20.

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.
8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06789- Special Component Plan for Schedule Caste, 13-National Urban Health Mission, Sub Head-1305-Other Health System for activities covered under NUHM-(Support from National Investment Funds-NIF), 130531-Grant-in-aid-General during 2019-20.

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
New Delhi, India

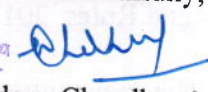
Cont...2/-

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:-

Category	(Rs. in crores) 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	0.15
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	0.15
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	0.15
(-) 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	0.15

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,  
  
 (Vandana Chaudhary)  
 Under Secretary to the Government of India

Cont...3/-

Copy for appropriate action to:

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



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
सरकार भारत / Govt. of India



**No. L.19016/01/2019-NUHM(Pt-III)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(NUHM Section)**

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 30<sup>th</sup> August, 2019.**

To,

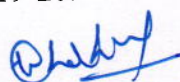
The Principal Accounts Office,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110108

**Subject:-** Release of Grants-in-aid for implementation of activities approved in Other Health System covered under NUHM Flexible Pool-TASP (Tribal Area Sub Plan) for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.4,00,000/- (Rupees Four lakhs only)** to the State of **Manipur** as Grants-in-aid for implementation of activities approved in Other Health System Strengthening covered under NUHM during 2019-20.

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.
8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06796- Tribal Area Sub Plan, 13-National Urban Health Mission, Sub Head-1308-Other Health System for activities covered under NUHM-Flexible Pool-(Support from National Investment Funds-NIF), 130831-Grant-in-aid-General during 2019-20.



(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary

स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
पारस भवन, नई दिल्ली-110002

Cont...2/-

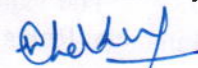
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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 crores)	
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	0.04
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	0.04
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	0.04
(-) 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	0.04

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(VANDANA CHAUDHARY)

अवर सचिव

Under Secretary

स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.  
कारण स्वास्थ्य/ Govt.

Cont...3/-



Copy for appropriate action to:

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



(Vandana Chaudhary)

Under Secretary to the Government of India

(वंदना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F  
आर.एस. 15/25/Govt. of India  
110002 New Delhi

**No. L.19016/01/2019-NUHM(Pt-III)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(NUHM Section)**

Room No. 506-A, Nirman Bhawan,  
New Delhi-110108

Dated the 30<sup>th</sup> August, 2019.

To

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

Subject:- Release of Grants-in-aid for Comprehensive Primary Health Care under NUHM Flexible Pool for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.1,22,00,000/- (Rupees One crore Twenty Two lakhs only)** as grant-in-aid for implementation of activities approved for Comprehensive Primary Health Care under NUHM during 2019-20 to the following State:-

Sl. No.	States/UTs	Amount in Rs.
1	Manipur	49,00,000.00
2	Tripura	73,00,000.00
	<b>Total</b>	<b>1,22,00,000.00</b>

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.

3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.

4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.

5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.

*(Signature)*

(वंदना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
नई दिल्ली / Govt. of India

Cont...2/-

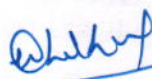


8. The expenditure covered by this sanction will be met from the funds provided under Demand No. 42, Major Head – 3601- Grants-in-aid to State Governments, Sub-Major Head-06-Centrally Sponsored Schemes, Minor Head-06101-Central Assistance/Share, Sub Head-18-National Urban Health Mission, 1807-Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF), 180731-Grant-in-aid-General during 2019-20.

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:-

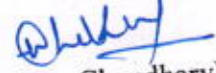
Category	(Rs. in crores) Amount
<b>DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head-02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	1.22
<b>CREDIT:</b> Major Head - 8452- National Investment Fund Sub Major Head - 01- Civil Minor Head-01101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head - 00 Detailed Head - 00 Object Head - 00	1.22
<b>DEBIT:</b> Major Head-8452- National Investment Fund Sub Major Head-01- Civil Minor Head-01101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head - 00 Detailed Head - 00 Object Head - 00	1.22
<b>(-) DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06910- Deduct Amount met from National Investment Fund Sub Head-01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	1.22

  
(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India

Cont...3/-

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India

Copy for appropriate action to:

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



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India



No. L.19016/01/2019-NUHM(Pt-III)  
Government of India  
Ministry of Health and Family Welfare  
(NUHM Section)

Room No. 506-A, Nirman Bhawan,  
New Delhi-110108  
Dated the 30<sup>th</sup> August, 2019.

To

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

Subject:- Release of Grants-in-aid for implementation of activities approved in Other Health System covered under NUHM Flexible Pool for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.50,00,000/- (Rupees Fifty lakhs only)** to the state of **Manipur** as grant-in-aid for implementation of activities approved in Other Health System Strengthening covered under NUHM during 2019-20

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.
8. The expenditure covered by this sanction will be met from the funds provided under Demand No. 42, Major Head – 3601- Grants-in-aid to State Governments, Sub-Major Head- 06- Centrally Sponsored Schemes, Minor Head-06101-Centrally Sponsored Schemes, Sub Head-18-National Rural Health Mission, 1810-Other Health System for activities covered under NUHM-Flexible Pool (Support from National Investment Funds-NIF), 181031-Grant-in-aid-General during 2019-20.

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India

Cont. 2/-

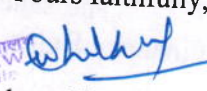


9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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:-

Category	(Rs. in crores) Amount
<b>DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head-02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	0.50
<b>CREDIT:</b> Major Head - 8452- National Investment Fund Sub Major Head - 01- Civil Minor Head-00101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head-00 Detailed Head-00 Object Head-00	0.50
<b>DEBIT:</b> Major Head - 8452- National Investment Fund Sub Major Head - 01- Civil Minor Head-00101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head-00 Detailed Head-00 Object Head-00	0.50
<b>(-) DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06910- Deduct Amount met from National Investment Fund Sub Head - 01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	0.50

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,  
  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India  
Under Secretary to the Government of India  
Cont...3/-



Copy for appropriate action to:

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



(Vandana Chaudhary)  
Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.,  
Govt. of India  
NEW DELHI

No. L.19016/01/2019-NUHM(Pt-III)  
Government of India  
Ministry of Health and Family Welfare  
(NUHM Section)

Room No. 506-A, Nirman Bhawan,  
New Delhi-110108

Dated the 30<sup>th</sup> August, 2019.

To

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

Subject:- Release of Grant for creation of capital assets in Other Health System covered under NUHM Flexible Pool-SCPSCs(Special Component Plan for Schedule Castes) for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.1,00,000/- (Rupees One lakh only)** to the State of **Manipur** as Grant for creation of capital assets in Other Health System Strengthening covered under NUHM during 2019-20.

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.
8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06789- Special Component Plan for Schedule Caste, 13-National Urban Health Mission, Sub Head-1305-Other Health System for activities covered under NUHM-(Support from National Investment Funds-NIF), 130535-Grant for creation of capital assets during 2019-20.

(VANDANA CHAUDHARY)

अवर सचिव

Under Secretary

स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत, नई दिल्ली-110002

Cont...2/-

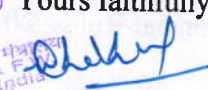


9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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 crores)	
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	0.01
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	0.01
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	0.01
(-) 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	0.01

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
भारत सरकार  
Government of India  
Yours faithfully,  
  
(Vandana Chaudhary)  
Under Secretary to the Government of India

Cont...3/-

Copy for appropriate action to:

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



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार Govt. of India  
New Delhi



No. L.19016/01/2019-NUHM(Pt-III)  
Government of India  
Ministry of Health and Family Welfare  
(NUHM Section)

Room No. 506-A, Nirman Bhawan,  
New Delhi-110108  
Dated the 30<sup>th</sup> August, 2019.

To

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

Subject:- Release of Grant for creation of capital assets in Other Health System covered under NUHM Flexible Pool-TASP (Tribal Area Sub Plan) for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.1,00,000/- (Rupees One lakh only)** to the state of **Manipur** as grant-in-aid for implementation of activities approved in Other Health System Strengthening covered under NUHM during 2019-20.

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.
8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06796-Tribal Area Sub Plan, 13-National Urban Health Mission, Sub Head-1308-Other Health System for activities covered under NUHM-Flexible Pool-(Support from National Investment Funds-NIF), 130835-Grant for creation of capital assets during 2019-20.

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अ. स. वि. २  
Under Secretary  
Ministry of Health & F.W.  
Govt. of India

Contd. 12/-

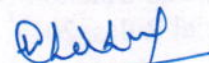
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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:-

Category	(Rs. in crores) Amount
<b>DEBIT:</b> 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	0.01
<b>CREDIT:</b> 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	0.01
<b>DEBIT:</b> 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	0.01
<b>(-) DEBIT:</b> 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	0.01

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)

अवर सचिव  
Under Secretary


स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India

Cont...3/-



Copy for appropriate action to:

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



(Vandana Chaudhary)  
Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India

**No. L.19016/01/2019-NUHM(Pt-III)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(NUHM Section)**

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 30<sup>th</sup> August, 2019.**

To


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

Subject:- Release of Grant for creation of capital assets in Other Health System covered under NUHM for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.6,00,000/- (Rupees Six lakhs only)** to the State of **Manipur** as grant for creation of capital assets in Other Health System Strengthening covered under NUHM during 2019-20.

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.
5. 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 2019-20 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 Rule 228 to 245 of General Financial Rules, 2017.
8. The expenditure covered by this sanction will be met from the funds provided under Demand No. 42, Major Head – 3601- Grants-in-aid to State Governments, Sub-Major Head- 06- Centrally Sponsored Schemes, Minor Head-06101-Centrally Sponsored Schemes, Sub Head-18-National Rural Health Mission, 1810-Other Health System for activities covered under NUHM-Flexible Pool (Support from National Investment Funds-NIF), 181035-Grant for creation of capital assets during 2019-20.

  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
नई दिल्ली / Govt. of India  
New Delhi

Cont...2/-



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 crores)	
Category	Amount
DEBIT: Major Head - 3601 Sub Major Head - 06 Minor Head-06797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head-02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	0.06
CREDIT: Major Head - 8452- National Investment Fund Sub Major Head - 01- Civil Minor Head-00101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head-00 Detailed Head-00 Object Head-00	0.06
DEBIT: Major Head - 8452- National Investment Fund Sub Major Head - 01- Civil Minor Head-00101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head-00 Detailed Head-00 Object Head-00	0.06
(-) DEBIT: Major Head - 3601 Sub Major Head - 06 Minor Head-06910- Deduct Amount met from National Investment Fund Sub Head - 01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	0.06

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)

अवर सचिव

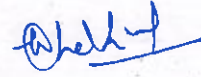
Under Secretary

स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
Govt. of India

Cont...3/-

Copy for appropriate action to:

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



(Vandana Chaudhary)

Under Secretary to the Government of India

(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत शा. नं. 75/2017-2018



**No. L.19016/01/2019-NUHM(Pt-III)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(NUHM Section)**

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 30<sup>th</sup> August, 2019.**

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

**Subject:- Release of Grants-in-aid for Comprehensive Primary Health Care under NUHM Flexible Pool-SCPSCs(Special Component Plan for Schedule Castes) for the Financial Year 2019-20.**

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.1,07,00,000/- (Rupees One crore Seven lakhs only)** as grant-in-aid for implementation of activities approved for Comprehensive Primary Health Care under NUHM during 2019-20 to the following State:-

Sl. No.	States/UTs	Amount in Rs.
1	Manipur	15,00,000.00
2	Tripura	92,00,000.00
	<b>Total</b>	<b>1,07,00,000.00</b>

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.

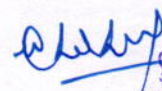
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.

4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.

5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.

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

8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06789- Special Component Plan for Schedule Caste, 13-National Urban Health Mission, Sub Head-1306- Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF), 130631-Grant-in-aid-General during 2019-20.

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:

Category	(Rs. in crores) Amount
<b>DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head-02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	1.07
<b>CREDIT:</b> Major Head - 8452- National Investment Fund Sub Major Head - 01- Civil Minor Head-01101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head - 00 Detailed Head - 00 Object Head - 00	1.07
<b>DEBIT:</b> Major Head-8452- National Investment Fund Sub Major Head-01- Civil Minor Head-01101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head - 00 Detailed Head - 00 Object Head - 00	1.07
<b>(-) DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06910- Deduct Amount met from National Investment Fund Sub Head-01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	1.07

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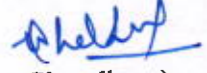
(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/NEW DELHI

Cont...3/-



11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy for appropriate action to:

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



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

**No. G.23011/01/2019-Budget (NHM)**  
**Ministry of Health and Family Welfare**  
**(Department of Health and Family Welfare)**  
**Budget (NHM) Section**

New Delhi, dated 27<sup>th</sup> August, 2019.

To,

**The Principal Account Office,**  
**(Compilation Section)**  
**Ministry of Health and Family Welfare,**  
**Nirman Bhawan, New Delhi-110108.**

**Subject: Re-appropriation of funds under Demand No.42-Department of Health & Family Welfare during 2019-20.**

Sir,

I am directed to convey the approval of the Competent Authority to allow re-appropriation of funds to the extent of **Rs.31300/- thousands (Rupees three crore and thirteen lakh only)** from Non-functional Major Head "2552" to Functional Major Head 3601 for the benefits of Schemes / Projects in the North Eastern Region within the Demand No.42 - Department of Health & Family Welfare during 2019-20, as per details given below:-

(Rs. in thousand)

FROM		TO	
2552	North Eastern Areas (Major Head)	3601	Grants-in-aid to State Governments (Major Head)
		06	Centrally Sponsored Schemes (Sub-Major Head)
00282	Family Welfare – Reproductive & Child Health Programme. (Minor Head)	06101	Centrally Sponsored Scheme (Sub Minor Head)
08	National Urban Health Mission - Flexible Pool	18	National Urban Health Mission
0806	Other Health System for activities covered under NUHM-Flexible Pool (Support from National Investment Funds-NIF)	1810	Other Health System for activities covered under NUHM-Flexible Pool (Support from National Investment Funds-NIF)
080631	Grant-in-aid - General	5000	181031 Grant-in-aid – General (New)
080635	Grant for creation of capital assets	600	181035 Grant for creation of capital assets (New)
0810	Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF)	1807	Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF)
081031	Grant-in-aid - General	12200	180731 Grant-in-aid – General
00789	Special Component Plan for Scheduled Castes (Minor Head)	06789	Special Component Plan for Scheduled Castes (Minor Head)
64	National Urban Health Mission - Flexible Pool	13	National Urban Health Mission
6406	Other Health System for activities covered under NUHM (Support from National Investment Fund (NIF))	1305	Other Health System for activities covered under NUHM-Flexible Pool (Support from National Investment Funds-NIF)
640631	Grant-in-aid - General	1500	130531 Grant-in-aid – General
640635	Grant for creation of capital assets	100	130535 Grant for creation of capital assets
6407	Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF)	1306	Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF)
640731	Grant-in-aid - General	10700	130631 Grant-in-aid – General



00796	Tribal Area Sub Plan (Minor Head)		06796	Tribal Area Sub Plan (Minor Head)	
67	National Urban Health Mission - Flexible Pool		13	National Urban Health Mission	
6716	Other Health System for activities covered under NUHM (Support from National Investment Fund (NIF))		1308	Other Health System for activities covered under NUHM-(Support from National Investment Funds-NIF)	
671631	Grant-in-aid - General	400	130831	Grant-in-aid - General	400
671635	Grant for creation of capital assets	100	130835	Grant for creation of capital assets	100
6717	Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF)		1309	Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF)	
671731	Grant-in-aid - General	700	130931	Grant-in-aid - General	700
	<b>Total</b>	<b>31300</b>		<b>Total</b>	<b>31300</b>

0797	Transfer to Reserve Fund/Deposit Account (Minor Head)		06797	Transfer to Reserve Fund/Deposit Account M(Minor Head)	
01	Fund for transfer to National Investment Fund (NHM)		02	Fund for transfer to National Investment Fund (NHM)	
010063	Inter Account Transfer	31300	020063	Inter Account Transfer	31300

2. This re-appropriation is required for "implementation of the activities under NUHM for providing Comprehensive Primary Health Care services to the urban population with special focus on slum dwellers and vulnerable population

3. This issues with the approval of Secretary (HFW) vide FTS No.8013216 dated 23.08.2019 and IFD vide Dy No. C-1500 dated 30.07.2019.

Yours faithfully,

(Dewanand P. Wethe)  
Under Secretary (Budget)

Copy to:-

1. Pay & Accounts Office (Sectt.), Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi.
2. Finance Desk-I
3. File No. G.20011/01/2019-NUHM
4. NRHM-III Section
5. NHM-Finance

Digitally signed by DEWANAND P  
WETHE

Date:Wed Aug 28 12:51:23 IST 2019

Reason:Approved

**No. L.19016/01/2019-NUHM(Pt-III)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(NUHM Section)**

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 30<sup>th</sup> August, 2019.**

To,

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

**Subject:- Release of Grants-in-aid for Comprehensive Primary Health Care under NUHM Flexible Pool-TASP (Traibal Area Sub Plan) for the Financial Year 2019-20.**

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.7,00,000/- (Rupees Seven lakhs only)** as grant-in-aid for implementation of activities approved for Comprehensive Primary Health Care under NUHM during 2019-20 to the following State:-

Sl. No.	States/UTs	Amount in Rs.
1	Manipur	4,00,000.00
2	Tripura	3,00,000.00
	<b>Total</b>	<b>7,00,000.00</b>

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 22<sup>nd</sup> January, 1977 and is to be paid in Cash.

3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.

4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.

5. 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 2018-19 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 Rule 228 to 245 of General Financial Rules, 2017.

 (वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत, नई दिल्ली / New Delhi



8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head - 3601- Grants-in-aid to State Governments, Minor Head-06796-Tribal Area Sub Plan, 13-National Urban Health Mission, Sub Head-1309- Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF), 130931-Grant-in-aid-General during 2019-20.

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:-

Category	(Rs. in crores) Amount
<b>DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head-02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	0.07
<b>CREDIT:</b> Major Head - 8452- National Investment Fund Sub Major Head - 01- Civil Minor Head-01101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head - 00 Detailed Head - 00 Object Head - 00	0.07
<b>DEBIT:</b> Major Head-8452- National Investment Fund Sub Major Head-01- Civil Minor Head-01101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head - 00 Detailed Head - 00 Object Head - 00	0.07
<b>(-) DEBIT:</b> Major Head - 3601 Sub Major Head - 06 Minor Head-06910- Deduct Amount met from National Investment Fund Sub Head-01 – Support from National Investment Fund (NIF) (NHM) 010070- Deduct Recoveries	0.07

*(Signature)*

Cont...3/-

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/NEW DELHI

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1500 dated 30<sup>th</sup> July, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

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

Copy for appropriate action to:

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



(Vandana Chaudhary)

Under Secretary to the Government of India

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