



# Public Financial Management System-PFMS

(formerly CPSMS)

Q/a Controller General of Accounts, Ministry of Finance

Welcome: Vandana Chaudhary  
User Type: PD  
Financial Year: 2019-2020



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Sanction No :

Sanction Status : --All--

From Date : 01/04/2019

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

Sanction Amount :

Scheme : --All--

PAO : --All--

DDO : --All--

IFD No : c-1905

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GeM Sanction

IAAA Sanction

ROSL/GST Refund

SanctionNumber	Type	Scheme	DDO Name	PAO Name	Amount	Date	Current Status	View File
<a href="#">NO.L.19016/01/2019-NUHM</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	2,500,000	30/08/2019	Approved	OHSS 0.25 cr.pdf
<a href="#">NO.L.19016/01/2019-NUHM</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	2,900,000	30/06/2019	Approved	OHSS 0.29 cr.pdf
<a href="#">NO.L.19016/01/2019-NUHM</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	6,100,000	30/08/2019	Approved	OHSS 0.61 cr.pdf
<a href="#">NO.L.19016/01/2019-NUHM</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	22,900,000	30/08/2019	Approved	OHSS 2.29 cr.pdf
<a href="#">NO.L.19016/01/2019-NUHM</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	25,700,000	30/08/2019	Approved	OHSS 2.57 cr.pdf
<a href="#">NO.L.19016/01/2019-NUHM</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	54,600,000	30/08/2019	Approved	OHSS 5.46 cr.pdf

Song  
30/08/19



**No. L.19016/01/2019-NUHM**  
**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

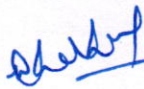
Subject:- Release of Grants-in-aid as incentive for implementation of activities approved in Other Health System covered under NUHM Flexible Pool for the Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.5,46,00,000/- (Rupees Five crores Fourty Six lakhs only)** towards Grants-in-aid as incentive for implementation of activities approved in Other Health System Strengthening covered under NUHM during 2019-20 to the following States:-

Sl. No.	States/UTs	Amount in Rs.
1	Jharkhand	1,42,00,000.00
2	Karnataka	4,04,00,000.00
	<b>Total</b>	<b>5,46,00,000.00</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 सरकार/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, Minor Head-06102-Externally Aided Projects-Grants for Centrally Sponsored Schemes, Sub Head-04-National Rural Health Mission, 0408-Other Health System for activities covered under NUHM-Flexible Pool (Support from National Investment Funds-NIF), 040831-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:-

(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	5.46
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	5.46
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	5.46
(-) 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	5.46

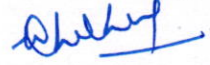
*Shelby* (वन्दना चौधरी)  
VANDANA CHAUDHARY  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
सरकार भारत  
Govt. of India

Cont...3/-



11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1905 dated 29<sup>th</sup> August, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(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



**No. L.19016/01/2019-NUHM**  
**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 as incentive 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.61,00,000/- (Rupees Sixty One lakhs only)** towards Grants as incentive for creation of capital assets in Other Health System Strengthening covered under NUHM during 2019-20 to the following States:-

Sl. No.	States/UTs	Amount in Rs.
1	Jharkhand	16,00,000.00
2	Karnataka	45,00,000.00
	<b>Total</b>	<b>61,00,000.00</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 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.

  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
नई दिल्ली/GoI 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, Minor Head-06102-Externally Aided Projects-Grants for Centrally Sponsored Schemes, Sub Head-04-National Rural Health Mission, 0408-Other Health System for activities covered under NUHM-Flexible Pool (Support from National Investment Funds-NIF), 040835-Grant for creation of capital assets 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 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	0.61
<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	0.61
<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	0.61
<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	0.61

Cont...3/-

(Signature)  
Under Secretary  
Ministry of Health & F.W  
Govt. of India  
New Delhi



11. This sanction issues with the concurrence of Finance Division, vide Dy. No C-1905 dated 29<sup>th</sup> August, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(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

(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



**No. L.19016/01/2019-NUHM**  
**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 as incentive for implementation of activities approved in Other Health System covered under NUHM Flexible Pool-SCPCS(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.2,29,00,000/- (Rupees Two crores Twenty Nine lakhs only)** towards Grants-in-aid as incentive for implementation of activities approved in Other Health System Strengthening covered under NUHM during 2019-20 to the following States:-

Sl. No.	States/UTs	Amount in Rs.
1	Jharkhand	54,00,000.00
2	Karnataka	1,75,00,000.00
	<b>Total</b>	<b>2,29,00,000.00</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.

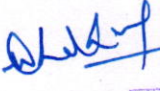
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.

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.

  
(चंदना चौधरी)  
CHANDANA CHAUDHARY  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार, नई दिल्ली  
New Delhi

Cont...2/-



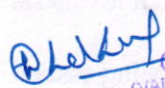
8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06789-Special Component Plan for Schedule Caste, 13-National Urban Health Mission, Sub Head-1305-Other Health System for activities covered under NUHM-(Support from National Investment Funds-NIF), 130531-Grant-in-aid-General during 2019-20.

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	2.29
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	2.29
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	2.29
(-) 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	2.29

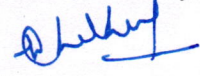
Cont...3/-

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



11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1905 dated 29<sup>th</sup> August, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)

(VANDANA CHAUDHARY)

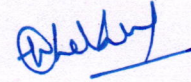
अवर सचिव

Under Secretary

स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
Government 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 मंत्रालय  
Ministry of Health & F.W.  
Government of India  
भारत सरकार, New Delhi



**No. L.19016/01/2019-NUHM**  
**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 as incentive 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.25,00,000/- (Rupees Twenty Five lakhs only)** towards Grants as incentive for creation of capital assets in Other Health System Strengthening covered under NUHM during 2019-20 to the following States:-

Sl. No.	States/UTs	Amount in Rs.
1	Jharkhand	6,00,000.00
2	Karnataka	19,00,000.00
	<b>Total</b>	<b>25,00,000.00</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 विभाग  
Ministry of Health & F.W.  
आरोग्य विभाग, भारत सरकार  
New Delhi

Cont...2/-



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.

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	0.25
<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	0.25
<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	0.25
<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	0.25

*(Handwritten Signature)*

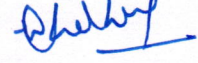
(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार  
Govt. of India

Cont...3/-



11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1905 dated 29<sup>th</sup> August, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(VANDANA CHAUDHARY)

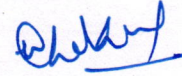
अवर सचिव

Under Secretary

स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
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

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Ministry of Health & F.W.  
भारत सरकार / Govt. of India



**No. L.19016/01/2019-NUHM**  
**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

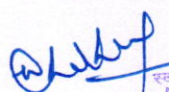
**Subject:- Release of Grants-in-aid as incentive for implementation of activities approved in Other Health System covered under NUHM Flexible Pool-TASP (Tribal Area Sub Plan) for the Financial Year 2019-20.**

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.2,57,00,000/- (Rupees Two crores Fifty Seven lakhs only)** towards Grants-in-aid as incentive for implementation of activities approved in Other Health System Strengthening covered under NUHM during 2019-20 to the following States:-

Sl. No.	States/UTs	Amount in Rs.
1	Jharkhand	1,32,00,000.00
2	Karnataka	1,25,00,000.00
	<b>Total</b>	<b>2,57,00,000.00</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  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
Government of India

Cont...2/-

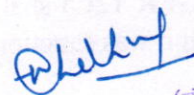


8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06796-Tribal Area Sub Plan, 13-National Urban Health Mission, Sub Head-1308-Other Health System for activities covered under NUHM-Flexible Pool-(Support from National Investment Funds-NIF), 130831-Grant-in-aid-General during 2019-20.

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	2.57
<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	2.57
<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	2.57
<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	2.57



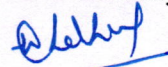
(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

Cont...3/-



11. This sanction issues with the concurrence of Finance Division vide Dy. No C-1905 dated 29<sup>th</sup> August, 2019.

Yours faithfully,



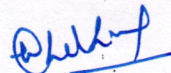
(Vandana Chaudhary)

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

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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  
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Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/NEW DELHI



**No. L.19016/01/2019-NUHM**  
**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 as incentive for creation of capital assets in Other Health System covered 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.29,00,000/- (Rupees Twenty Nine lakhs only)** towards Grants as incentive for creation of capital assets in Other Health System Strengthening covered under NUHM during 2019-20 to the following States:-

Sl. No.	States/UTs	Amount in Rs.
1	Jharkhand	15,00,000.00
2	Karnataka	14,00,000.00
	<b>Total</b>	<b>29,00,000.00</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.

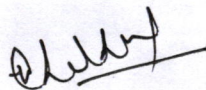
4. The State shall ensure that 40%/10% of its share based on release of funds by GOI is credited to appropriate accounts.

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.

Cont...2/-



(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

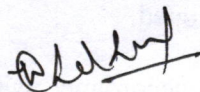


8. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments, Minor Head-06796-Tribal Area Sub Plan, 13-National Urban Health Mission, Sub Head-1308-Other Health System for activities covered under NUHM-Flexible Pool-(Support from National Investment Funds-NIF), 130835-Grant for creation of capital assets during 2019-20.

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	0.29
<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	0.29
<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	0.29
<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	0.29



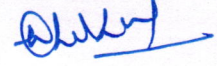
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स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



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Yours faithfully,



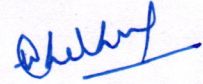
(Vandana Chaudhary)

Under Secretary to the Government of India

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