

Government of India  
Ministry of Health and Family Welfare  
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi.

Dated: 24.12.2019

To

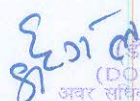
The Principal Accounts Officer,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi (with 2 spare copies)

**Subject: Release of Grants-in-aid towards ASHA Benefit Package and ASHA Facilitator Payment under SCSP (Scheduled Castes Sub Plan).**

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs. 56,00,000/- (Rupees Fifty Six Lakh only)** to the **UT of Delhi** towards grants-in-aid for ASHA Benefit Package and ASHA Facilitator payment under SCSP during the FY 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-1/76 dated 22nd 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 UT 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.
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 Rules 228 to 245 of General Financial Rules, 2017.

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

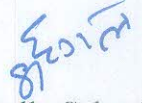


8. The expenditure involved is recurring and will be met from the funds provided under Major Head —3602- Grants-in-aid to Union Territory Government with Legislature (Major Head); 06—Centrally Sponsored Schemes (Sub-Major Head); 789—Special Component Plan for Scheduled Castes (Minor Head); 48-ASHA Benefit Package; 48.00.31- Grants-in-aid — General in Demand No.42 — Health & Family Welfare during 2019-20.

9. The grant –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. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No C-3254 dated 24.12.2019.

Yours faithfully,



(Dolly Sehgal)

Under Secretary to the Government of India

(डॉली सहगल)  
(DOLLY SEHGAL)  
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, UT of Delhi.
2. Principal Secretary of Department of Finance, UT of Delhi.
3. Mission Director (NHM), UT of Delhi.
4. Sr. Account Officer Pay and Accounts Office, Nirman Bhawan.
5. Accountant General of the UT of Delhi.
6. Sr. A.O and FDA, NHM Finance Division.



(डॉली सहगल)  
(DOLLY SEHGAL)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
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