

File No. G.27017/181/2019-20-NHM-Finance/13

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

Nirman Bhawan, New Delhi.

Dated: 31.12.2019

To

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

**Subject: Release of Grants-in-aid Incentive towards ASHA Benefit Package and ASHA Facilitator Payment.**

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.7,00,000/- (Rupees Seven Lakh only)** to the **UT of Puducherry** towards grants-in-aid Incentive for ASHA Benefit Package and ASHA Facilitator payment 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.

*(Handwritten signature)*

(डौली सहगल)  
(DOLLY SEHGAL)  
र सचिव/Under Secretary  
का परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
Govt. of India  
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); 101—Central Assistance/Share (Minor Head); 55-ASHA Benefit Package; 55.00.31- 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. 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 made by the PAO:-

11. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No C-3398 dated 31.12.2019.

Yours faithfully,

87 10 19

(Dolly Sehgal)

Under Secretary to the Government of India

Copy for appropriate action to:

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

87 10 19

(Dolly Sehgal)

(डौली सहगल)  
(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