

# Search Sanctions

Sanction No : \_\_\_\_\_ Sanction Status : **Approved** ▼

From Date : 01/04/2019 (dd/mm/yyyy) To Date : (dd/mm/yyyy) 04/10/2019

Sanction Amount : \_\_\_\_\_

Scheme : --All-- ▼

PAO : --All-- ▼

DDO : --All-- ▼

IFD No : c-2182

**Search** **Reset**

GeM Sanction IAAA Sanction ROSL/GST Refund

SanctionNumber	Type	Scheme	DDO Name	PAO Name	Amount	Date	View File
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	200,000	04/10/2019	Mizoram-OHSS-SC-2 lakhs.pdf
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	200,000	04/10/2019	Mizoram-CPHC-SC-2 lakhs.pdf
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	300,000	04/10/2019	Mizoram-OHSS-G-3 lakhs.pdf
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	04/10/2019	Mizoram-OHSS-ST-15 lakhs.pdf
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	2,200,000	04/10/2019	Mizoram-CPHC-G-22 lakhs.pdf
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	2,200,000	04/10/2019	Mizoram-OHSS-G-22 lakhs.pdf
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	13,600,000	04/10/2019	Mizoram-CPHC-ST-136 lakhs.pdf
<a href="#">No. L.19016/01/2019-NUHM(Pt-I)</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	13,900,000	04/10/2019	Mizoram-OHSS-ST-139 lakhs.pdf

o/c *Augu*  
04/10/2019



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

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

**Dated the 4<sup>th</sup> October, 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.22,00,000/- (Rupees Twenty Two lakhs only)** to the state of **Mizoram** 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.

*[Handwritten Signature]*

(VANDANA CHAUDHARY)

अवर सचिव

Under Secretary

स्वास्थ्य एवं परिवार कल्याण,

Ministry of Health &

भारत सरकार/Go. I. of

नई दिल्ली New Delhi

Cont...2/-

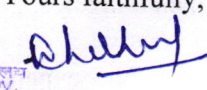


9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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	0.22
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	0.22
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	0.22
(-) 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	0.22

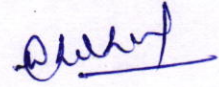
11. This sanction issues with the concurrence of Finance Division vide Dy. No C-2182 dated 23<sup>rd</sup> September, 2019.

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.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 4<sup>th</sup> October, 2019.**

To

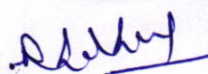
The Principal Accounts Office,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110108

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.3,00,000/- (Rupees Three lakhs only)** to the State of **Mizoram** 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 विभाग  
Ministry of Health & Family Welfare  
भारत सरकार, Government of India  
नई दिल्ली-110002

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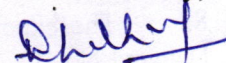
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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	0.03
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	0.03
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	0.03
(-) 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	0.03

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-2182 dated 23<sup>rd</sup> September, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

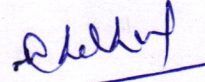
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India

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 मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 4<sup>th</sup> October, 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.**

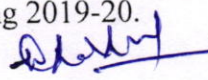
Sir,

I am directed to convey the sanction of the President of India for release of **Rs.2,00,000/- (Rupees Two lakhs only)** to the State of **Mizoram** 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.

(VANDANA CHAUDHARY)  
अवर सचिव

Under Secretary  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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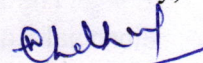
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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	0.02
<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	0.02
<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	0.02
<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	0.02

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-2182 dated 23<sup>rd</sup> September, 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 & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

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.  
नई दिल्ली / Govt. of India  
New Delhi



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

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

Dated the 4<sup>th</sup> October, 2019.

To,

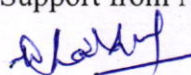
The Principal Accounts Office,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110108

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.1,39,00,000/- (Rupees One crore Thirty Nine lakhs only)** to the State of **Mizoram** 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)  
उप-सचिव  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Cont-2/-



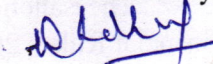
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 02 – Funds for transfer to National Investment Fund ( NHM) 020063- Inter Account Transfer	1.39
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	1.39
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	1.39
(-) 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	1.39

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-2182 dated 23<sup>rd</sup> September, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

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

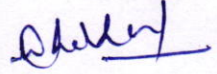
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India

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  
नई दिल्ली / New Delhi



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

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 4<sup>th</sup> October, 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 (**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.15,00,000/- (Rupees Fifteen lakhs only)** to the state of **Mizoram** 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.

Contd. 2/-

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



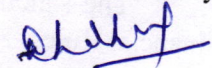
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

10. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO:-

(Rs. in 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	0.15
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-2182 dated 23<sup>rd</sup> September, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

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

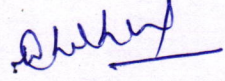
स्वास्थ्य एवं परिवार कल्याण  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

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.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 4<sup>th</sup> October, 2019.**

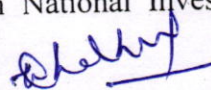
To,  
The Principal Accounts Office,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110108

Subject:- Release of Grants-in-aid for Ayushman Bharat - Health & Wellness Centre 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.1,36,00,000/- (Rupees One crore Thirty Six lakhs only)** to the State of **Mizoram** as grant-in-aid for implementation of activities approved for Comprehensive Primary Health Care 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-1309- Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF), 130931-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  
नई दिल्ली/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.

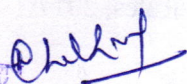
10. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO:-

Category	(Rs. in crores) 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	1.36
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	1.36
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	1.36
(-) 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	1.36

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-2182 dated 23<sup>rd</sup> September, 2019.

Yours faithfully,

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



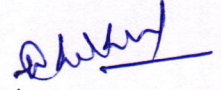
(Vandana Chaudhary)  
Under Secretary to the Government of India

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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  
नई दिल्ली / New Delhi



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

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 4<sup>th</sup> October, 2019.**

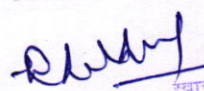
To,  
The Principal Accounts Office,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110108

Subject:- Release of Grants-in-aid for Ayushman Bharat - Health & Wellness Centre 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.2,00,000/- (Rupees Two lakhs only)** to the State of **Mizoram** as grant-in-aid for implementation of activities approved for Comprehensive Primary Health Care 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-1306- Ayushman Bharat-Health & Wellness Centre-(Support from National Investment Funds-NIF), 130631-Grant-in-aid-General during 2019-20.

  
(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

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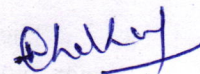
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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)
DEBIT:	
Major Head - 3601	
Sub Major Head - 06	
Minor Head-06797- Transfer to Reserve Fund / Deposit Amount (minor Head)	0.02
Sub Head-02 – Funds for transfer to National Investment Fund ( NHM)	
020063- Inter Account Transfer	
CREDIT:	
Major Head - 8452- National Investment Fund	
Sub Major Head - 01- Civil	
Minor Head-00101- Proceeds of disinvestment of Government Equity	0.02
Holding in PSUs.	
Sub Head-00	
Detailed Head-00	
Object Head-00	
DEBIT:	
Major Head - 8452- National Investment Fund	
Sub Major Head - 01- Civil	
Minor Head-00101- Proceeds of disinvestment of Government Equity	0.02
Holding in PSUs.	
Sub Head-00	
Detailed Head-00	
Object Head-00	
(-) DEBIT:	
Major Head - 3601	
Sub Major Head - 06	
Minor Head-06910- Deduct Amount met from National Investment Fund	0.02
Sub Head - 01 – Support from National Investment Fund (NIF) (NHM)	
010070- Deduct Recoveries	

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-2182 dated 23<sup>rd</sup> September, 2019.

Yours faithfully,



(Vandana Chaudhary)  
Under Secretary to the Government of India

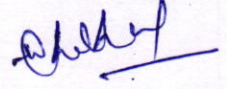
(वंदना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

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  
नई दिल्ली / New Delhi



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

**Room No. 506-A, Nirman Bhawan,**  
**New Delhi-110108**  
**Dated the 4<sup>th</sup> October, 2019.**

To

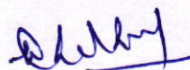
The Principal Accounts Office,  
(Compilation Section)  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110108

Subject:- Release of Grants-in-aid for Ayushman Bharat - Health & Wellness Centre under NRHM. 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.22,00,000/- (Rupees Twenty Two lakhs only)** to the State of **Mizoram** as grant-in-aid for implementation of activities approved for Comprehensive Primary Health Care 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-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.



(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

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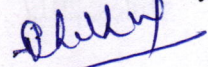
9. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.

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	0.22
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	0.22
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	0.22
(-) 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	0.22

11. This sanction issues with the concurrence of Finance Division vide Dy. No C-2182 dated 23<sup>rd</sup> September, 2019.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)

अवर सचिव  
Under Secretary

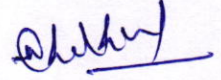
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स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India



Copy for appropriate action to:

1. Principal Secretary of Department of Health and Family Welfare of the above mentioned 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  
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 3<sup>rd</sup> October, 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.34100/- thousands (Rupees three crore and forty-one lakh only)** to the State of Mizoram 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	2200181031	Grant-in-aid – General (New)
080635	Grant for creation of capital assets	300181035	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	2200180731	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	200130531	Grant-in-aid – General
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	200130631	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	13900	130831	Grant-in-aid – General	13900
671635	Grant for creation of capital assets	1500	130835	Grant for creation of capital assets	1500



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	13600	130931	Grant-in-aid - General	13600
	<b>Total</b>	<b>34100</b>		<b>Total</b>	<b>34100</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	<b>34100</b>	020063	Inter Account Transfer	<b>34100</b>

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 30.09.2019 and IFD vide Dy No. C-2182 dated 23.09.2019.

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:Thu Oct 03 16:23:50 IST 2019

Reason:Approved