

F. No. W-11036/02/2015/Lep/UTs/Gen/02
Directorate General of Health Services
(Central Leprosy Division)

Nirman Bhawan, New Delhi
Dated **31st** Dec, 2015

To

The Principal Accounts Office
(Compilation Section)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi-110001

Subject:-Release of 2nd instalment of Grant-in-Aid to Delhi under National Leprosy Eradication Programme for the year 2015-16

Sir,

I am directed to convey the sanction of the President of India for release of Grant-in-Aid amounting to **Rs.13,91, 000/- (Rupees thirteen lakh ninety one thousand Only) to Delhi** under NRHM out of National Leprosy Eradication Programme for the financial year 2015-16.

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 through a Cheque in the name of **Finance Secretary, NCT of Delhi.**
3. The UT shall not make any changes in allocations or re-appropriations among different Components/activities without approval of the, MOHFW, GoI.
4. The UT shall ensure that 25% of its share based on release of funds by GOI is credited to appropriate accounts.
5. The UT shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programme will be based on clear delegation as per earlier directions.
6. The UTs shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOE and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.
7. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
8. The expenditure involved is debitable to Major Head 3602-Grants-in-aid to Union Territory government, Minor Head -02263-Public Health-Prevention and control of Diseases, Sub Head 08-Flexible Pool for communicable Diseases, 080031-Grant-in-aid under Demand No. 48 of Department of health for the year 2015-16.
9. The accounts of the Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by Chief Controller of Account of the Ministry of Health & Family Welfare.
10. The GIA 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)-PII/66 dated 09.10.1966
11. This expenditure is subject to availability of funds and within the allocated provision.
12. This is issued in consequence of D.O.Letter No.F.2 (7)-B (CDN)/2014 dated 3rd April 2014 regarding restructuring of the existing Centrally Sponsored Schemes addressed to Chief Secretaries of All States/UTs governments by Secretary, Ministry of Finance, Department of Expenditure.

13. This issued with the concurrence of IFD vide their Dy. NO. C-2083 dated 30/12/2015

Budget Estimate
Expenditure prior to this sanction
Total Expenditure including this bill
Amount of this bill
Balance available

(Rs. In Amount)
6000000
4172000
5563000
1391000
437000

Yours faithfully



(L. Thahgen)
Director (LT)

Copy forwarded for information and necessary action to:-

1. Accountant General, Govt. of Delhi.
2. State Leprosy Officer, Delhi
3. NRHM (Finance)
4. Sanction Folder.



(L. Thahgen)
Director (LT)