

F TS - 366724

No. L.19012/15/2016-UH  
Government of India  
Ministry of Health and Family Welfare  
(Urban Health Division)

Room No. 510-D,  
Nirman Bhawan,  
New Delhi-110108  
Dated 21<sup>th</sup> September, 2016

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

Subject: Release of 1<sup>st</sup> installment of Grants-in-aid under NUHM Flexible Pool for the Financial Year 2016-17.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.14,55,00,000 (Rupees Fourteen Crore and Fifty Five Lakhs Only)** as grant-in-aid for NUHM Flexible Pool during 2016-17 the following State:

| S. No | States/UTs   | Amount in Rs.          |
|-------|--------------|------------------------|
| 1     | Kerala       | 14,55,00,000.00        |
|       | <b>Total</b> | <b>14,55,00,000.00</b> |

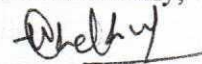
2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40% 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.
6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
7. 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 (Major Head), Minor Head-02246-Family Welfare-Reproductive & Child Health Programme, sub head-02-National Urban Health Mission- Flexible Pool,0202-National Urban Health Mission-EAC 020231-Grant-in-aid-General during 2016-17(Plan)



8. 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.

9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1220 dated 10<sup>th</sup> August 2016.

Yours faithfully,

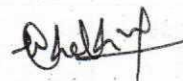


(Vandana Chaudhary)

Under Secretary to the Government of India

Copy for appropriate action to:

- 1 Principal Secretary of Department of Health and Family Welfare, Kerala
- 2 Mission Director (NHM) of the above mentioned State.
- 3 Accountant General(A & E) of the above mentioned State.
- 4 Under Secretary (NHM-F)
- ✓ 5 FDA,FMG



(Vandana Chaudhary)

Under Secretary to the Government of India



No. L.19012/15/2016-UH  
Government of India  
Ministry of Health and Family Welfare  
(Urban Health Division)

Room No. 510-D,  
Nirman Bhawan,  
New Delhi-110108

Dated: 21<sup>st</sup> September, 2016

To,

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

Subject: Release of 1<sup>st</sup> installment of Grants-in-aid under NUHM Flexible Pool-  
**SCPSCs(Special Component Plan for Schedule Castes)** for the Financial Year  
2016-17.

Sir,

I am directed to convey the sanction of the President of India to the payment of  
**Rs.1,21,00,000 (Rupees One Crore and Twenty one Lakhs Only)** as grant-in-aid for  
NUHM Flexible Pool during 2016-17 the following State:

| S. No | States/UTs   | Amount in Rs.         |
|-------|--------------|-----------------------|
| 1     | Kerala       | 1,21,00,000.00        |
|       | <b>Total</b> | <b>1,21,00,000.00</b> |

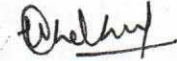
2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.
4. The State shall ensure that 40% 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.
6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.
7. 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 (Major Head), Minor Head-02789-Special component Plan for Schedule Caste,34-Family Welfare-Reproductive & Child Health Programme, sub head-3408-National Urban Health Mission-EAC, 340831-Grant-in-aid-General during 2016-17(Plan)



8. 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.

9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1220 dated 10<sup>th</sup> August 2016.

Yours faithfully,

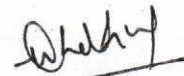


(Vandana Chaudhary)

Under Secretary to the Government of India

Copy for appropriate action to:

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- 2 Mission Director (NHM) of the above mentioned State.
- 3 Accountant General(A & E) of the above mentioned State.
- 4 Under Secretary (NHM-F)
- 5 FDA,FMG



(Vandana Chaudhary)

Under Secretary to the Government of India



**No. L.19012/15/2016-UH**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Urban Health Division)**

**Room No. 510-D,**  
**Nirman Bhawan,**  
**New Delhi-110108**

**Dated: 21<sup>st</sup> September, 2016**

To,

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

Subject: Release of 1<sup>st</sup> installment of Grants-in-aid under NUHM Flexible Pool-  
**TASP(Tribal Area sub Plan)** for the Financial Year 2016-17.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs 5,00,000 (Rupees Five Lakhs Only)** as grant-in-aid for NUHM Flexible Pool during 2016-17 the following State:

| S. No | States/UTs   | Amount in Rs.      |
|-------|--------------|--------------------|
| 1     | Kerala       | 5,00,000.00        |
|       | <b>Total</b> | <b>5,00,000.00</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.

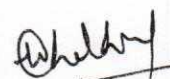
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.

4. The State shall ensure that 40% 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.

6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.

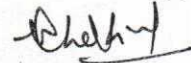
7. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments (Major Head); Minor Head-02796-Tribal Area sub Plan ,34-Family Welfare-Reproductive & Child Health Programme, sub head-3408-National Urban Health Mission-EAC, 340831-Grant-in-aid-General during 2016-17(Plan)



8. 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.

9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1220 dated 10<sup>th</sup> August 2016.

Yours faithfully,

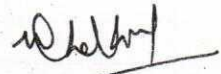


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**(Urban Health Division)**

**Room No. 510-D,**  
**Nirman Bhawan,**  
**New Delhi-110108**

**Dated: 21<sup>st</sup> September, 2016**

To,

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

Subject: Release of 1<sup>st</sup> installment of Grants for creation fo Capital assets under NUHM Flexible Pool for the Financial Year 2016-17.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.1,72,00,000 (Rupees One Crore and Seventy Two Lakhs Only)** as grant-in-aid for NUHM Flexible Pool during 2016-17 the following State:

| S. No | States/UTs   | Amount in Rs.         |
|-------|--------------|-----------------------|
| 1     | Kerala       | 1,72,00,000.00        |
|       | <b>Total</b> | <b>1,72,00,000.00</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.

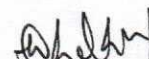
3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, GoI.

4. The State shall ensure that 40% 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.

6. The sanction order is being issued in accordance with Rule 206 to 215 of General Financial Rules, 2005.

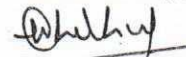
7. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head – 3601- Grants-in-aid to State Governments (Major Head), Minor Head-02246-Family Welfare-Reproductive & Child Health, sub head-02- National Urban Health Mission- Flexible Pool,0202-National Urban Health Mission-EAC 020235- Grants for cration of Capital assets during 2016-17(Plan)



8. 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.

9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1220 dated 10<sup>th</sup> August 2016.

Yours faithfully,

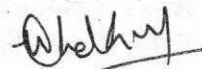


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Dated: 21<sup>st</sup> September, 2016

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

Subject: Release of 1<sup>st</sup> installment of Grants for creation of Capital assets under NUHM Flexible Pool-SCPSCs(Special Component Plan for Schedule Castes) for the Financial Year 2016-17.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs.14,00,000 (Rupees Fourteen Lakhs Only)** as grant-in-aid for NUHM Flexible Pool during 2016-17 the following State:

| S. No | States/UTs   | Amount in Rs.       |
|-------|--------------|---------------------|
| 1     | Kerala       | 14,00,000.00        |
|       | <b>Total</b> | <b>14,00,000.00</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% 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.

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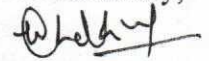
7. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head - 3601- Grants-in-aid to State Governments (Major Head), Minor Head-02789-Special component Plan for Schedule Caste,34-Family Welfare-Reproductive & Child Health , sub head-3408-National Urban Health Mission-EAC, 340835-Grant for creation of Capital Assets during 2016-17(Plan)

D. A. Singh

8. 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.

9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1220 dated 10<sup>th</sup> August 2016.

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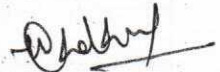


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Dated: 21<sup>st</sup> September, 2016

To,

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

Subject: Release of 1<sup>st</sup> installment of Grants for cration of Capital assets under NUHM Flexible Pool-**TASP(Tribal Area sub Plan)** for the Financial Year 2016-17.

Sir,

I am directed to convey the sanction of the President of India to the payment of **Rs 1,00,000 (Rupees One Lakhs Only)** as grant-in-aid for NUHM Flexible Pool during 2016-17 the following State:

| S. No | States/UTs   | Amount in Rs.      |
|-------|--------------|--------------------|
| 1     | Kerala       | 1,00,000.00        |
|       | <b>Total</b> | <b>1,00,000.00</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% 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.

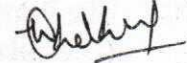
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7. The expenditure covered by this sanction will be met from the funds provided under Deman No. 42, Major Head - 3601- Grants-in-aid to State Governments (Major Head), Minor Head-02796-Tribal Area sub Plan ,34-Family Welfare-Reproductive & Child Health , sub head-3408- National Urban Health Mission Flexible Pool. National Urban Health Mission-EAC, 340835-Grant for creation of Capital assets during 2016-17(Plan)

8. 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.

9. This sanction issues with the concurrence of Finance Division vide Dy. No. C-1220 dated 10<sup>th</sup> August 2016.

Yours faithfully,

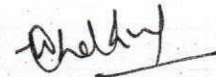


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