

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

Room No. 506-A,
Nirman Bhawan,
New Delhi-110108
Dated: 28th November 2016

To,

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

Subject:- Release of 1st instalment of Grants for Creation of 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.1,75,00,000.00 (Rupees One crore Seventy Five lakhs only)** as Grants for Creation of Capital Assets under NUHM Flexible Pool during 2016-17 to the following State:

S. No	States/UTs	Amount in Rs.
1	Uttar Pradesh	1,75,00,000.00
	Total	1,75,00,000.00

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 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% 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 advance, 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 Demand No. 42, Major Head - 3601- Grants-in-aid to State Governments, 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 Creation of Capital Assets during 2016-17(Plan)

Cont...2/-



8. The Grants for Creation of Capital Assets 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-2057** dated **25th November 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, of the above mentioned State
- 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
- 6 Guard File



(Vandana Chaudhary)

Under Secretary to the Government of India