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G.27017-28/2015-NHM (Finance)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

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

Dated: 24.07.2015

To,

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

Subject: Release of First installment of Grants-in-aid for RCH Flexible Pool including Routine Immunization, Pulse Polio immunization and National Iodine Deficiency Disorders Control Programmes - SCSP (Scheduled Castes Sub Plan).

Sir.

I am directed to convey the sanction of the President of India to the payment of Rs. 7.27 crore (Rupees Seven crore and Twenty Seven lakhs only) to the State of Jammu & Kashmir towards the First installment of grants-in-aid for RCH Flexible Pool including Routine Immunization, Pulse Polio immunization and National Iodine Deficiency Disorders Control Programmes during 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 in Cash.
- 3. The State shall not make any changes in allocations or re-appropriations among different components/activities without approval of the MoHFW, Gol.
- 4. The State shall ensure that 25%/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.
- 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 Major Head 3601- Grants-in-aid to State Governments (Major Head); 02 Grants for State Plan Schemes (Sub-Major Head); 789 Scheduled Castes Sub Plan (Minor Head); 34-NRHM-RCH Flexible Pool (Sub-Head); 34.09- RCH Flexible Pool (New); .34.09.31-Grants-in-aid General in Demand No.48 Health & Family Welfare during 2015-16 (Plan).

WITH

- 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-809 dated 22.07.2015.

Yours faithfully,

(R.K. Thapar)

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Under Secretary to the Government of India

Copy for appropriate action to:

- Principal Secretary of Department of Health and Family Welfare (State Jammu & Kashmir),
- 2. Principal Secretary of Department of Finance (State Jammu & Kashmir)
- 3. Mission Director (NHM) of the above mentioned State.
- 4. Sr. Account.Officer Pay and Accounts Office, Nirman Bhawan
- 5. Accountant General of the State, Jammu & Kashmir

(R.K. Thapar) Under Secretary to Govt. of India