(Noted at Sl. No. ...... in the Register of Grants -2018-19)

# S.16011/02/2018-NAM Cell Government of India Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homoeopathy (AYUSH)

**AYUSH BHAWAN** 

'B' - Block GPO Complex, INA, New Delhi Dated the 14./02/2019

To,

The Pay & Accounts Officer Compilation Section, Ministry of Health & Family Welfare Government of India Nirman Bhawan, New Delhi-110011

Subject: Release of Grant for creation of Capital Assets (Non Recurring Purpose) under State Plan through State Treasury for the approved activity 2018-19 from BE 2018-19 under Centrally Sponsored Scheme of "National AYUSH Mission (NAM)" - Reg.

Sir / Madam,

In exercise of power delegated under the DFPR 1978, I am directed to convey the sanction of the President of India to the payment of ₹ 7,21,74,400/- [Rupees Seven Crore Twenty One Lacs Seventy Four Thousand Four Hundred Only] as Grant for creation of Capital Assets (Non Recurring Purpose) to the State Governments of Andhra Pradesh etc. under Centrally Sponsored Scheme of "National AYUSH Mission (NAM)", for the approved activity of 2018-19 from BE 2018-19 as per the administrative approval of the Mission Directorate for implementation of National AYUSH Mission by respective State Governments as detailed below:-

Amount in Rs.

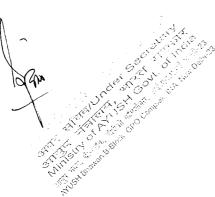
S. No.	Name of the State	Amount
1.	Andhra Pradesh	77,15,200.00
2.	Goa	13,76,200.00
3.	Karnataka	88,86,000.00
4.	Kerala	97,53,200.00
5.	Madhya Pradesh	2,00,67,500.00
6.	Odisha	96,78,800.00
7.	Tamil Nadu	1,03,85,300.00
8.	Telangana	43,12,200.00
Total		7,21,74,400.00

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- 2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. Bo. 10(1) PF-1/76 dated 22<sup>nd</sup> January, 1977 as amended from time to time.
- 3. The Grant-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, and letter No. 2 (90) –P-II/66 dated 9.10.1966 as amended from time to time.
- 4. The expenditure shall be incurred in respect of Plan heads of Accounts under the provision of GFR-2017/Receipts and Payments Rules 1983 and for the purpose for which it was sanctioned as clearly specified in para (1). The Sanction order is being issued accordance with Rule 228 to 245 of General Finance Rule (GFR) 2017.
- 5. The States shall ensure that 40 % (other than Hilly States) / 10 % (Hilly States) of their share based on release of funds by Govt. of India is credited to appropriate accounts.
- 6. The Grant-in-aid shall be followed other terms and condition contained in GFR-2017 and the instructions issued by the Government of India, as amended from time to time. The State Governments shall not make any changes in allocations or re-appropriations among different components / activities without approval of the Ministry of AYUSH, Government of India.
- 7. The State Governments shall utilize the grants-in-aid in accordance with the Framework of Implementation and operational Guidelines of National AYUSH Mission and submit the actual Utilization Certificate of this grant within twelve months of the closure of the financial year in the prescribed GFR-12C format along with the audited statement of accounts, expenditure statement, Achievement-cum-Performance Report, Other relevant document as applicable & Statement of fund position, showing unspent balance, funds released as advance, interest earned on unspent balance as and when due and Taxation shall be applicable as per Laws. State Governments will be under obligation to update progress status to this Ministry periodically.
- 8. It is certified that the amount of grant sanctioned above is within the budget provision accepted for the purpose by the Ministry of Finance for the financial year 2018-19. The funds released shall be utilized within 12 months from the date of issue of this sanction.
- 9. The accounts of the grantee States shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) act, 1971 and internal auditing of the O/o CCA of the ministry, whenever the institution or organization is called upon to do so.
- 10. As per the Department of Expenditure's O. M. no. 7(1) E. Coord/2012 dt. 14.11.2012, the release of funds with the conditionality of liquidation of complete UCs may not be applicable in this case.

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11. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3601 – Grant –in-aid to State Governments (Major Head); 06- Centrally Sponsored Scheme (Sub Major head); 101- Central Assistance / Share (Minor Head), 01 – National AYUSH Mission (Support from National Investment Fund); 050135- **Grant for creation of Capital Assets** in Demand No. 05 – Ministry of AYUSH during 2018-19 as detailed below:

#### Details of bills:-

Particulars	Budget Head under National AYUSH Mission	Amount (₹ in Lakhs)
Total allotment in the Budget Estimate 2018-19 including reappropriated amounts [State Allotment - Rs. 20000.000 Lacs + Ist Reappropriation - Rs. 272.160 Lacs + 2nd Reappropriation - Rs. 423.58 lacs + 3 <sup>rd</sup> Re-appropriation - Rs. 410.13 lacs + 4 <sup>th</sup> Re	050135 - Grants for creation of Capital Assets (Non Recurring	223,82,84,000.00
appropriation – Rs. 1276.970 Lacs ] Net Amount of Bill	Purpose)	7,21,74,400.00
Net Expenditure from 01 <sup>st</sup> April 2018 to till date (Excluding Present Bill)		1,18,31,78,600.0
Balance after over the present bill		98,29,31,000/-

12. This issues with the concurrence of Integrated Finance Division vide IFD Concurrence No. C-983 dated 27/06/2018.

Yours faithfully

अनुष्य मञाल् का स्वार्थ अनुष्य मञाल् का स्वार्थ अनुष्य मञाल्य का स्वार्थ अनुष्य अनुष्

अवर सचिव/Unglan Secretary

### Copy forwarded for information and necessary action to:-

- 1 Chief Secretary of all the concerned States.
- 2 Principal Secretary (Health & FW / AYUSH) of all the concerned States.
- 3. Principal Secretary, Revenue, Registration, Survey & Settlement of all the concerned States.

-4-

#### S.16011/02/2018- NAM Cell Ministry of AYUSH

- 4. Director of Health Service & Mission Director (NHM), Department of Health & Family Welfare of all the concerned States.
- 5. Secretary (Planning) of all the concerned States
- Director General / Commissioner /
   Director AYUSH of all the concerned States.
- 7. Nodal AYUSH Officer, State AYUSH Society of all the concerned States.
- 8. The Accountant General of all the concerned States.
- 9. NITI Aayog (National Institution for Transforming India) (Health Division), Yojana Bhawan, New Delhi-1.
- 10. The Ministry of Finance (Plan Finance Division), Deptt. of Economic Affairs, North Block, New Delhi.
- 11. The Director General Audit, Central Revenues, I.P. Estate, New Delhi-110002.
- 12. Integrated Finance Division (IFD), M/o H & FW, Nirman Bhawan, New Delhi -11
- 13. CEO, NMPB, B-Block, GPO Complex, INA, New Delhi 23
- 14. Cash Section, Ministry of AYUSH, New Delhi -23
- 15. DCC Section, Ministry of AYUSH, New Delhi -23

16. E & C Section, Ministry of AYUSH, New Delhi -23

(Anjan Biswas)

Under Secretary to the Govt. of India आयुप भंजालय, Ministry of AYUSH Govt. of India

अनुस भरत, दी-नार्डक, रीतिओ सम्मीतन, अने MAIN, की पि.टी-23 AYUSH Bhawan B-Block, GPO Complex, INA, New Dulin-23

## **Status of Sanctions:**

S. No.	Particulars	Remarks
1.	The Sanction Order Should clearly Indicated	Yes / Sanction No. S.16011/02/2018 – NAM Cell dated 14.02.2019
2.	To Whom the Grant is to be released	State Treasury of State as per Sanction Order
3.	Purpose of the Grant	As per approved State Annual Action Plan (SAAP) under NAM guidelines
4.	Nature: Recurring / Non-Recurring; Plan / Non Plan	Recurring / Non-Recurring; Plan
5.	Installment Number of the Grant, if applicable	Grant will be released subject to the availability of fund.
6.	Progressive amount / previous installment released under the same scheme to the same guarantee along with the consolidated releases during a particular financial year bringing out the clear picture of release made in a year.	No applicable.
7.	Conditionalties	Mentioned in Sanction Order.
8.	Utilization Certificate / SoE released as per pattern of assistance by Finance Div.	The State Government shall utilize the grants-in-aid in accordance with the Framework of Implementation and operational Guidelines of National AYUSH Mission and submit the actual Utilization Certificate of this grant within twelve months of the closure of the financial year in the prescribed GFR12 C format along with other relevant documents.
9.	Every order sanctioning a grant shall indicate whether it is recurring or non recurring and clearly specify the object for which it is being given and the general and special conditions, if any, attached to the grant.	Mentioned in Sanction Order.
10.	In the case of non –recurring grants for specified objects, the order shall also specify the time limit within which the grant or each installment is to be spent.	Mentioned in Sanction Order.
11.	In case of recurring grants where the unspent balance is being adjusted in the subsequent releases, the sanction letter should clearly mentioned such adjustments of unspent balance to ensure that UCs are settled finally in PAO's books.	Not Applicable
	mentioned such adjustments of unspent balance to ensure that UCs are settled finally in PAO's books.	

	TT/'1' /' C-4'C'-4- 1 -4 1- C'-1-1	Not applicable
12.	Utilization Certificates need not be furnished	Not applicable.
	in cases where the grants-in-aid are being	
	made as reimbursement for expenditure	
	already incurred on the basis of duty audited	
	accounts. In such cases the sanctions letters	
	should clearly specify that the Utilization	
	Certificates will not be necessary.	
13.	The Sanction letter should state the actual	Mentioned in Sanction Order.
	status of Utilization Certificate whether the UC	
	is pending or not.	
14.	The Utilization Certificate should be submitted	Mentioned in Sanction Order.
	by the grantee in accordance with the proforma	,
	given in GRF 12 C and it should be insisted	
	upon in the order sanctioning Grants –in-aid	
	(Rule- 239 GFR). The periodicity for rendering	
	UC for recurring / non-recurring grants should	
	be governed as in Rule 228-245 of GFR.	
15.	As per Rule 239 of GFR when Central grants	Mentioned in Sanction Order.
13.	are given to State Governments for	
	expenditure to be incurred by them through	
	local bodies or Private institutions, the	
	Utilization Certificates should be furnished by	
	the State Government concerned. This aspect	
	need to be clearly brought out in the Sanction	
1.6	order.	
16.	All the DDOs are required to enter the bill no.	
	generated on PFMS by the DDO on the Bill	
	itself before presenting the bill to the PAO	
	concerned.	
17.	The Sanction order should also specify the	Mentioned in Sanction Order.
	pattern of assistance approved by the Ministry	
	of finance / IFD i.e. conditions, if any,	
	imposed for further release.	
18.	The Sanction should indicate the terms and	Mentioned in Sanction Order.
	conditions of the Grant in accordance with the	
	GFR 2017.	
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Under Secretary to the Govt. of Indiany अवट सचिय/Under अगण्डा अगण्डा अगण्डा मंद्रालय, अगण्डा अगण्डा Ministry of AYUSH Govt of India अगुण मन्द्र केलीय, बीडिंग अगण्डा अगण्डा (क्वी-23 अग्र इस होस्क्यात में Block GPO Companies (aw Dath-23)