(Noted at Sl. No. 10... in the Register of Grants -2015-16)

Z.28015/50/2015 – H & D Cell Government of India Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homocopathy (AYUSH)

AYUSH BHAWAN
'B' - Block
GPO Complex,
INA,
Dated the 17,/09/2015

To,

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

Subject: Release of Grant for creation of capital assets under State Plan through State Treasury under Centrally Sponsored Scheme of "National AYUSH Mission (NAM)" during 2015-16 - Reg.

Sir / Madam,

Lakhs [Rupees One Crore Ninety One Lakhs Sixty Seven Thousand and Three Hundred Only] as Grant for creation of capital assets to the State Governments of Arunachal Pradesh etc. under Centrally Sponsored Scheme of "National AYUSH Mission (NAM)", for the year 2015-16 as per the administrative approval of the Mission Directorate for implementation of National AYUSH Mission by respective State Governments as detailed below:-

S. No.	Name of the State	Rs. in Laki
		Amount
3.00	Arunachal Pradesh	
2.	Manipur ,	7.357
3.	Mizoram	125,420
4.	Tripura	17.084
Total		41.812
		Rs.191.673

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 22nd January, 1977 as amended from time to time.

Contd.,

राजकुमार / RAJKUMAR निदेशक / Director आयुव मंत्रातय / Ministry of AYUSH भारत सरकार / Government of India

- 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-2005/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 206 to 215 of General Finance Rule (GFR) 2005.
- 5. The States shall ensure that 10 % of theirs 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-2005 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 GFR19-A 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 carned 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 2015-16. 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. There is no Utilization Certificate pending under NAM for which the grant-in-aid is proposed for release.

पाजकुमार / RAJKUMAR
निदेशक / Director
जानुम मंजालम / Ministry of AYUSH
भारत सरकार / Government of India
भारत सरकार / Government of India
अध्या पान, भी-मोल, क्रिकीजो अपन्ताम, अधिकार अधिकार अपना पान, भी-मोल, क्रिकीजो अपना

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11. 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); 228- Urban Health Services – Other Systems of Medicine –Other Systems (Minor Head), 04 – National AYUSH Mission (NAM) (Sub Head); 040035- Grant for creation of capital assets (Objective Head) in Demand No. 48 – Ministry of AYUSH during 2015-16 (Plan) as detailed below:

Details of bills:-

Particulars	Budget Head under National AYUSH Mission	Amount (Rs. in Lakhs)
Total allotment in the Budget Estimate after re-appropriation order No. 13 dated 16.09.2015		9708.344
Net Amount of Bill	040035 - Grant for creation of capital assets	191.673
Net Expenditure from 01st April 2015 to till date (Excluding Present Bill)		8474,826
Balance after over the present bill		1041.845

12. This issues with the concurrence of Integrated Finance Division and AS & FA vide their IPD Concurrence No. C-1215 dated 10 Sep 2015 & AS & FA Diary No. 148871 dated 09 Sep 2015 respectively.

Yours faithfully

(Rajkumar)

Copy forwarded for information and necessary action to:-

- Chief Secretray 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

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- 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
- 6. Director General / Commissioner / Director AYUSH of all the concerned States.
- Nodal AYUSH Officer, State AYUSH Society of all the concerned States.
- The Accountant General of all the concerned States.
- 9. NITI Aayog (National Institution for Transforming India) (Health Division), Yojana Bhawan, New Delhi-1.
- 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. Cash Section, Ministry of AYUSH, New Delhi -23
- CEO, NMPB, B-Block, GPO Complex, INA, New Delhi 23
- DCC Section, Ministry of AYUSH, New Delhi -23
- E & C Section, Ministry of AYUSH, New Delhi -23

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प्राचकुमार / F(RisjRumar)
हार्यकार / Director
हार्यकार / Ministry
आयुत्र गंत्रालय / Ministry
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