

(Noted at Sl. No. in the Register of Grants -2019-20)

S.16012/03/2019- 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 14/08/2019

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 Special Component Plan for Schedule Castes under State Plan through State Treasury for approved activity of 2019-20 from BE (Budget Estimate) 2019-20 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 Rs. 20,00,00,000/- (Rupees Twenty Crore Only) as Grant for creation of Capital Assets (Non-Recurring Purpose) under Special Component Plan for Schedule Castes to the State Government of various State under Centrally Sponsored Scheme of "National AYUSH Mission (NAM)", for approved activity of 2019-20 from BE 2019-20 as per the administrative approval of the Mission Directorate for implementation of National AYUSH Mission by respective State Government as detailed below:-

S. No.	Name of the State	Amount in Rs.
1.	Andhra Pradesh	1,14,31,000.00
2.	Bihar	93,54,100.00
3.	Goa	3,99,600.00
4.	Haryana	1,61,24,600.00
5.	Jharkhand	1,38,19,600.00
6.	Karnataka	1,14,01,600.00
7.	Madhya Pradesh	1,26,87,500.00
8.	Maharashtra	4,56,52,500.00

अंजन बिस्वास/ANJAN BISWAS
अवर सचिव/Under Secretary
आयुष मंत्रालय, भारत सरकार
Ministry of AYUSH Govt. of India
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आई.एन.ए. नई दिल्ली-23
AYUSH Bhawan B-Block, GPO Complex INA New Delhi-23

9.	Odisha	67,82,800.00
10.	Punjab	84,16,500.00
11.	Rajasthan	1,04,94,700.00
12.	Tamilnadu	84,01,100.00
13.	Telangana	55,71,000.00
14.	West Bengal	1,08,21,500.00
Hilly States		
15.	Himachal Pradesh	1,38,62,500.00
16.	Jammu & Kashmir	1,47,79,400.00
Total		20,00,00,000.00

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. Bo. 10(1) PF-1/76 dated 22nd 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 State shall ensure that 40 % (other than Hilly State) & 10 % (Hilly State) 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 Government 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 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 GFR 12- C 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 Government will be under obligation to update progress status to this Ministry periodically.

अंतर्गत निरन्तर ANJAN BISWAS
अवर सचिव/Under Secretary
आयुष मंत्रालय, भारत सरकार
Ministry of AYUSH Govt. of India
आयुष भवन, बी-ब्लॉक, जीकेजी कॉम्प्लेक्स, अटल भवन नई दिल्ली-23
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14/8/19

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Ministry of AYUSH

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 2019-20. 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.

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); 06- Centrally Sponsored Scheme (Sub Major Head); 789- Special Component for Scheduled Castes (Minor Head); 03-National AYUSH Mission (NAM); 01 – National AYUSH Mission (NAM) (Support from National Investment Fund); 030135- **Grant for creation of Capital Assets** in Demand No. 04 – Ministry of AYUSH during 2019-20 as detailed below:

Details of bills:-

Particulars	Budget Head under National AYUSH Mission	Amount (in Rs.)
Total allotment in the Budget Estimate 2019-20		20,00,00,000.00
Net Amount of Bill	030135 - Grant for creation of Capital Assets (Non-Recurring Purpose) for SCSP	20,00,00,000.00
Net Expenditure from 01 st April 2019 to till date (Excluding Present Bill)		-
Balance after over the present bill		-

12. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO.

	(Amount in Rs.)
DEBIT	20,00,00,000.00
Major Head-3601: Grant-in-aid to State Government	
Sub Major Head 06: Centrally Sponsored Scheme	
Minor Head 797: Transfer to Reserve Fund/ Deposit Account	
Sub Head 03: Fund for transfer to National Investment Fund (AYUSH)	
030063 Inter Account Transfer (Object Head)	
CREDIT	20,00,00,000.00
Major Head-8452: National Investment Fund	
Sub Major Head 01: Civil	
Minor Head 101: Proceeds of disinvestment of Government Equity Holding in PSUs	
Sub Head 00	
Detailed Head 00	
Object Head 00	

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44/815

DEBIT Major Head-8452: National Investment Fund Sub Major Head 01: Civil Minor Head 101: Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 Detailed Head 00 Object Head 00	20.00.00.000.00
(-) DEBIT Major Head-3601: Grant-in-aid to State Governments Sub Major Head 06: Centrally Sponsored Scheme Minor Head 910: Deduct amount met from National Investment Fund Sub Head 02: Support from National Investment Fund 020070- Deduct Recoveries	20.00.00.000.00

13. All appointments as per sanction would be contractual and Central Government's liability will be limited only to the extent of Central share admissible on salary head up to mission period.

14. This issues with the concurrence of Integrated Finance Division vide their IFD Concurrence No. C-1631 dated 13.08.2019.

Yours faithfully

(Anjan Biswas)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:-

- 1 Chief Secretary of all the concerned States.
- 2 Principal Secretary (Health & FW) of all the concerned States
3. Principal Secretary, Revenue, Registration, Survey & Settlement of all the concerned States.
4. Director of Health Service & Mission Director (NHM), Department of Health & Family of all the concerned States.
5. Secretary (Planning) of all the concerned States .
6. 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. Cash Section, Ministry of AYUSH, New Delhi -23
14. DCC Section, Ministry of AYUSH, New Delhi -23
15. NMPB, New Delhi

ANJAN BISWAS
Under Secretary
Ministry of AYUSH Govt. of India
Block, GPO Complex INA New Delhi-23

अंजन बिस्वास / (Anjan Biswas)
Under Secretary to the Govt. of India
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