

(Noted at Sl. No. ...14... in the Register of Grants -2015-16)

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

AYUSH BHAWAN
'B' - Block
GPO Complex,
INA,
Dated the 29./12/2015

To,

The Pay & Accounts Officer (Sectt.)
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 UT Plan through Demand Draft / Cheque in favour of NCT Govt. of Delhi under Centrally Sponsored Scheme of "National AYUSH Mission (NAM)" during 2015-16 - Reg.

Sir / Madam,

I am directed to convey the sanction of the President of India to the payment of **Rs. 11.400 Lakhs [Rupees Eleven Lakhs Forty Thousand Only]** as **Grant for creation of capital assets** to the NCT Govt. of Delhi 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 NCT Govt. of Delhi as detailed below:-

Rs. in Lakhs

S. No.	Name of the NCT Govt. of Delhi	Amount
1.	NCT Govt. of Delhi	11.400
Total		11.400

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.

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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 State shall ensure that **Nil** of its 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 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 NCT Govt. of Delhi 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 earned on unspent balance as and when due** and Taxation shall be applicable as per Laws. NCT Govt. of Delhi 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 since it is a new Centrally Sponsored Scheme under which the grant-in-aid is proposed for release. Hence, in terms of Department of Expenditure's O. M. dt. 14.11.2012 the release of funds with the conditionality of liquidity 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 – 3602 – Grants –in-aid to UT Governments (Major Head); 02 – Grants for UT 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. ●06-Ministry of AYUSH during 2015-16 (Plan) as detailed below:

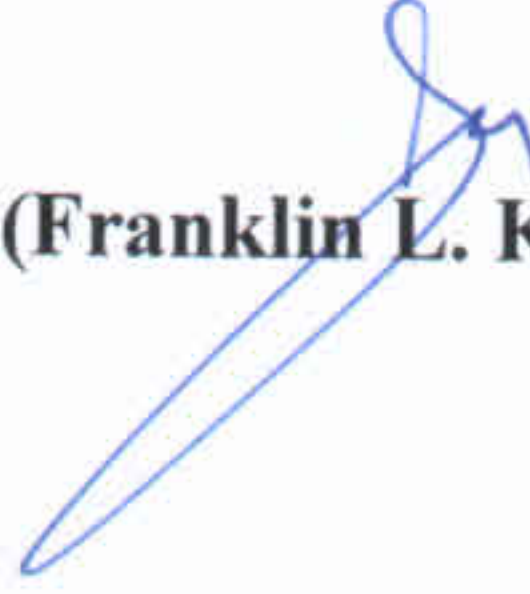
Details of bills:-

Particulars	Budget Head under National AYUSH Mission	Amount (Rs. in Lakhs)
Total allotment in the Budget Estimate	040035 - Grant for creation of capital assets	544.000
Net Amount of Bill		11.400
Net Expenditure from 01 st April 2015 to till date (Excluding Present Bill)		206.390
Balance after over the present bill		326.210

12. 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.

13. This issues with the concurrence of Integrated Finance Division Concurrence No. C-1909 dated 15.12.2015.

Yours faithfully


(Franklin L. Khobung)
Director

Copy forwarded for information and necessary action to:-

- 1 Chief Secretray of the NCT Govt. of Delhi.
- 2 Principal Secretary (Health & FW) of the NCT Govt. of Delhi

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3. Principal Secretary, Revenue, Registration, Survey & Settlement of the NCT Govt. of Delhi.
4. Director of Health Service & Mission Director (NHM), Department of Health & Family of the NCT Govt. of Delhi.
5. Secretary (Planning) of the NCT Govt. of Delhi
6. Director AYUSH of the NCT Govt. of Delhi.
7. Nodal AYUSH Officer, NCT Govt. of Delhi AYUSH Society of the NCT Govt. of Delhi.
8. The Accountant General of the NCT Govt. of Delhi.
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. E & C Section, Ministry of AYUSH, New Delhi -23


(Franklin L. Khobung)
Director