To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Chairperson, State Health Society-AYUSH Programme, Indian Medicine & Homeopathic, Arumbbakam, Chennai, Tamil Nadu in their Bank A/c No. 30140254134 of State Bank of India, Aminjikarai Branch, Chennai, for strengthening of Drug Testing Laboratory, Arignar Anna Govt. Hospital of Indian Medicine, Chennai, Tamil Nadu under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,
Sanction of the president is hereby conveyed for the payment of Rs.37,03,470/- (Rs. Thirty Seven Lakhs Three Thousand Four Hundred & Seventy only) to the Chairperson, State Health Society-AYUSH Programme, Indian Medicine & Homeopathic, Arumbbakam, Chennai, Tamil Nadu in their Bank A/c No. 30140254134 of State Bank of India, Aminjikarai Branch, Chennai for strengthening of Drug Testing Laboratory, Arignar Anna Govt. Hospital of Indian Medicine, Chennai, Tamil Nadu under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN) as detailed below: -

<table>
<thead>
<tr>
<th>Amount Recommended by PSC</th>
<th>Unspent Amount deducted from earlier grant</th>
<th>Net amount recommended by PSC to be released during the year 2008-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.40,00,000/-</td>
<td>Rs.2,96,530/-</td>
<td>Rs.37,03,470/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. Chairperson, State Health Society-AYUSH Programme, Indian Medicine & Homeopathic, Arumbbakam, Chennai, Tamil Nadu, should release the funds to the Drug Testing Laboratory, Arignar Anna Govt. Hospital of Indian Medicine Campus, Arumbbakam, Chennai, Tamil Nadu under intimation to Special Commissioner, Indian Medicine & Homeopathy, Govt. of Tamil Nadu, Arignar Anna Govt. Hospital of Indian Medicine Campus, Arumbbakam, Chennai, Tamil Nadu.
4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/ expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/ Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).
18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-1324 dated 04.07.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director

Copy to:

2. Special Commissioner, Indian Medicine & Homeopathy, Govt. of Tamil Nadu, Arignar Anna Govt. Hospital of Indian Medicine Campus, Arumbbakam, Chennai, Tamil Nadu.
3. Drug Testing Laboratory, Arignar Anna Govt. Hospital of Indian Medicine, Chennai, Tamil Nadu.
4. Secretary (Health), Govt. of Tamil Nadu, Sectt., Chennai.
5. Accountant General, Govt. of Tamil Nadu, Chennai.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder.
12. Spare copies.

(Meenakshi Negi)
Director
No. Z.17016/16/2001 -DCC(ISM)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.

To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health & Family Welfare Society-AYUSH Programme, Lucknow, Uttar Pradesh in their Bank A/c No. 28100100003984 of Bank of Baroda, Cantt Road, Lucknow for strengthening of Dawakhanna Tibbia College, Aligarh Muslim University, Aligarh under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the payment of Rs.1,35,39,306/- (Rs. One CroreThirty Five Lakhs Thirty Nine Thousand Three Hundred & Six only) to the State Health & Family Welfare Society-AYUSH Programme, Lucknow, Uttar Pradesh in their Bank A/c No. 28100100003984 of Bank of Baroda, Cantt Road, Lucknow for strengthening of Dawakhanna Tibbia College, Aligarh Muslim University, Aligarh under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the Financial Year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. State Health & Family Welfare Society-AYUSH Programme, Lucknow, Uttar Pradesh should release the funds to the Dawakhanna Tibbia College, Aligarh Muslim University, Aligarh under intimation to Director, Ayurveda & Unani Services, Uttar Pradesh, Lucknow.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/ expansion of building, as per the scheme.
7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/ expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/ Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-1324 dated 04.07.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

2. Director, Ayurveda & Unani Services, Uttar Pradesh, Lucknow.
3. Manager, Dawakhanna Tibbia College, Aligarh Muslim University, Aligarh.
4. Secretary (Health), Govt. of Uttar Pradesh, Lucknow.
5. Accountant General, Govt. of Uttar Pradesh, Allahabad.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

(Meenakshi Negi)
Director
No. Z.17016/62/2003 -DCC(AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)
IRCS Annexe Building, New Delhi.

To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health Society, National Rural Health Mission, Mizoram in their Bank A/c No. 30217803997 of State Bank of India, Main Branch, Aizwal for strengthening of their Drug Testing Laboratory (Central Medical Store Building, Zamabawk) Aizwal under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the payment of Rs.44,22,456/- (Rs. Forty Four Lakhs Twenty Two Thousand Four Hundred & Fifty Six only) to the State Health Society, National Rural Health Mission, Mizoram in their Bank A/c No. 30217803997 of State Bank of India, Main Branch, Aizwal for strengthening of their Drug Testing Laboratory (Central Medical Store Building, Zamabawk) Aizwal under the Centrally Sponsored Scheme of ASU&H drugs during the financial year 2008-09 (PLAN) as detailed below:

<table>
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<tr>
<th>Amount Recommended by PSC</th>
<th>Unspent Amount deducted from earlier grant</th>
<th>Net amount recommended by PSC to be released during the year 2008-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.52,40,000/-</td>
<td>Rs.8,17,544/-</td>
<td>Rs.44,22,456/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. State Health Society, National Rural Health Mission, Mizoram should release the funds to the Director Health Services, Mizoram State to strengthen their Drug Testing Laboratory (Central Medical Store Building, Zamabawk) Aizwal.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.
5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/ expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/ expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/ Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-1324 dated 04.07.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.
Yours faithfully,

(Meenakshi Negi)
Director

Copy to:

1. State Health Society, National Rural Health Mission, Mizoram.
2. Director Health Services, Govt. of Mizoram, Dinther, Aizwal.
3. Drug Testing Laboratory (Central Medical Store Building, Zamabawk) Aiwal.
4. Secretary (Health), Govt. of Mizoram, Aizwal.
5. Accountant General, Govt. of Mizoram, Aizwal.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

(Meenakshi Negi)
Director
To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Chief Secretary, Madhya Pradesh, Madhya Pradesh State Health Society, Bhopal in their Bank A/c No. 30237200510 of State Bank of India, Vindhyachal Bhawan Branch, Bhopal, for strengthening of Govt. Drug Testing Laboratory, Govt. Ayurvedic College Campus, Amkho, Gwalior under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the payment of Rs.15,68,781/- (Rs. Fifteen Lakhs Sixty Eight Thousand Seven Hundred Eighty One only) to the Chief Secretary, Madhya Pradesh, Madhya Pradesh State Health Society, Bhopal in their Bank A/c No. 30237200510 of State Bank of India, Vindhyachal Bhawan Branch, Bhopal, for strengthening of Govt. Drug Testing Laboratory, Govt. Ayurvedic College Campus, Amkho, Gwalior under the Centrally Sponsored Scheme of ASU&H drugs during the financial year 2008-09 (PLAN) as detailed below: -

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</tr>
</thead>
<tbody>
<tr>
<td>Rs.35,00,000/-</td>
<td>Rs.19,31,219/-</td>
<td>Rs.15,68,781/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. Chief Secretary, Madhya Pradesh, Madhya Pradesh State Health Society, Bhopal, should release the funds to the Govt. Drug Testing Laboratory, Govt. Ayurvedic College Campus, Amkho, Gwalior under intimation to Director, Indian System of Medicine & Homeopathy, Madhya Pradesh, Bhopal.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure

E:/Mr. Ashok/Sanction
statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-2310 dated 25.09.08.
19. The payee has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director

Copy to:

1. Chief Secretary, Madhya Pradesh, Madhya Pradesh State Health Society, Bhopal.
2. Director, Indian System of Medicine & Homeopathy, Madhya Pradesh, Upper Basement, B-Wing, Satpura Bhawan, Bhopal.
3. Govt. Drug Testing Laboratory, Govt. Ayurvedic College Campus, Amkho, Gwalior.
4. Secretary (Health/ISM), Govt. of Madhya Pradesh, Bhopal.
5. Accountant General, Govt. of Madhya Pradesh, Bhopal.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder.
12. Spare copies.

(Meenakshi Negi)
Director
No. Z.17016/4/2001-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)
IRCS Annexe Building, New Delhi.
September, 2008.

To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Director, Indian System of Medicine, Govt. of Chhatisgarh, Raipur for strengthening of their Drug Testing Laboratory and Research Centre, Raipur under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the payment of Rs.37,59,918/- (Rs. Thirty Seven Lakhs Fifty Nine Thousand Nine Hundred Eighteen only) to the Director, Indian System of Medicine, Govt. of Chhatisgarh, Raipur for strengthening of their Drug Testing Laboratory and Research Centre, Raipur under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN) as detailed below:

<table>
<thead>
<tr>
<th>Amount Recommended by PSC</th>
<th>Unspent Amount deducted from earlier grant</th>
<th>Net amount recommended by PSC to be released during the year 2008-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.50,00,000/-</td>
<td>Rs.12,40,082/-</td>
<td>Rs.37,59,918/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. Director, Indian System of Medicine, Govt. of Chhatisgarh, Raipur, should release the funds to the Controller, Drug Testing Laboratory & Research Centre, Raipur.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.
6. The financial assistance will be utilized to meet the expenditure on renovation/ expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/ expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/ Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-2310 dated 25.09.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,
Copy to:

1. Director, Indian System of Medicine, Govt. of Chhattisgarh, D.K. Hospital Campus, Raipur.
2. Controller, Drug Testing Laboratory & Research Centre, 1st Floor, Govt. Ayurvedic College Campus, G.E. Road, Raipur.
3. Secretary (Health/ISM), Govt. of Chhattisgarh, Raipur.
4. Accountant General, Govt. of Chhattisgarh, Raipur.
7. Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder.
11. Spare copies.

(Meenakshi Negi)
Director
No. Z.17016/19/2001-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.
September, 2008.

To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to Orissa State Health & Family Welfare Society, Bhubneshwar in their Bank A/c No. 006101047883 of ICICI Bank, Janpath Branch, Bhubneshwar for strengthening of their Govt. Ayurvedic Hospital Pharmacy, Bhubneshwar under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the payment of Rs.98,59,480/- (Rs. Ninety Eight Lakhs Fifty Nine Thousand Four Hundred Eighty only) to Orissa State Health & Family Welfare Society, Bhubneshwar in their Bank A/c No. 006101047883 of ICICI Bank, Janpath Branch, Bhubneshwar for strengthening of their Govt. Ayurvedic Hospital Pharmacy, Bhubneshwar under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN) as detailed below:

<table>
<thead>
<tr>
<th>Amount Recommended by PSC</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Rs.1,00,00,000/-</td>
<td>Rs.1,40,520/-</td>
<td>Rs.98,59,480/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. Director, Indian System of Medicine, Govt. of Orissa, Bhubneshwar should release the funds to the Deputy Superintendent, Govt. Ayurvedic Hospital Pharmacy, Bhubneshwar.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.
5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

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13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-2310 dated 25.09.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.
Yours faithfully,

(Meenakshi Negi)
Director

Copy to:

1. Orissa State Health & Family Welfare Society, Unit VI, Behind Capital Hospital, Bhubneshwar-751001.
2. Director, Indian Medicine & Homoeopathy, Block No. 4, Unit No. V, Behind State Guest House, Bhubneshwar-751001.
3. Deputy Superintendent, Govt. Ayurvedic Hospital Pharmacy, Nageshwartangi, PO BJB Nagar, Bhubneshwar-751014.
4. Secretary (Health/ISM), Govt. of Orissa, Bhubneshwar.
5. Accountant General, Govt. of Orissa, Bhubneshwar.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder.
12. Spare copies.

(Meenakshi Negi)
Director
No. K.11027/2/2001 -DCC(ISM)  
Government of India  
Ministry of Health & Family Welfare  
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)  
IRCS Annexe Building, New Delhi.  
September, 2008.

To,

The Pay and Accounts Officer (Sectt.),  
Ministry of Health and Family Welfare,  
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Executive Director, West Bengal, State Health & Family Welfare Samiti, Swasthya Bhawan, Salt Lake City, Kolkatta in their Bank A/c No. 3573 (S/B) of United Bank of India, Sector- V Branch, Salt Lake City, Kolkatta for strengthening of Pharmacy at State Pharmacopial Laboratory and Pharmacy for Indian Medicine, Kalyani, Nadia, West Bengal under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,
Sanction of the president is hereby conveyed for the payment of Rs.50,26,000/- (Rs. Fifty Lakhs Twenty Six Thousand only) to the Executive Director, West Bengal, State Health & Family Welfare Samiti, Swasthya Bhawan, Salt Lake City, Kolkatta in their Bank A/c No. 3573 (S/B) of United Bank of India, Sector- V Branch, Salt Lake City, Kolkatta for strengthening of Pharmacy at State Pharmacopial Laboratory and Pharmacy for Indian Medicine, Kalyani, Nadia, West Bengal under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. Executive Director, West Bengal, State Health & Family Welfare Samiti, Swasthya Bhawan, Salt Lake City, Kolkatta should release the funds to the Director, State Pharmacopial Laboratory and Pharmacy for Indian Medicine, Kalyani, Nadia, West Bengal under intimation to Joint Secretary dealing with AYUSH Programme in the Health & Family Welfare Department, Govt. of West Bengal, Kolkatta.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

E:/Mr. Ashok/Sanction
5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-2310 dated 25.09.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.
Yours faithfully,

(Meenakshi Negi)
Director

Copy to:

1. Executive Director, West Bengal, State Health & Family Welfare Samiti, Swasthya Bhawan, Salt Lake City, Kolkatta.
2. Director, State Pharmacopial Laboratory and Pharmacy for Indian Medicine, Kalyani, Nadia, West Bengal.
3. Joint Secretary (AYUSH), Health & Family Welfare Department, Govt. of West Bengal, Salt Lake City, Kolkatta.
4. Secretary (Health), Govt. of West Bengal, Kolkatta.
5. Accountant General, Govt. of West Bengal, Kolkatta.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

(Meenakshi Negi)
Director
Subject: Release of grant-in-aid to the State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Pandit Nehru Complex, Gorkhabasti, Agartala, Tripura (W) in their Bank A/c No. S/B A/C No. 387 of Tripura Gramin Bank, Gorakhabasti Extension Counter, P.O. Kunjababan, Agartala-799006, Tripura (W) for strengthening of State Drug Testing Laboratory (ISM), Aushadhy Niyantran Bhawan, Pandit Nehru Office Complex, Agartala, Tripura under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the payment of Rs.34,63,000/- (Rs. Thirty Four Lakhs Sixty Three Thousand only) to the State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Pandit Nehru Complex, Gorkhabasti, Agartala, Tripura (W) in their Bank A/c No. S/B A/C No. 387 of Tripura Gramin Bank, Gorakhabasti Extension Counter, P.O. Kunjababan, Agartala-799006, Tripura (W) with their RTGS Code No. 10320200000254 in the Bank of Baroda (Head Office), Agartala Branch for strengthening of State Drug Testing Laboratory (ISM), Aushadhy Niyantran Bhawan, Pandit Nehru Office Complex, Agartala, Tripura under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

<table>
<thead>
<tr>
<th>Amount Recommended by PSC</th>
<th>Unspent Amount deducted from earlier grant</th>
<th>Net amount recommended by PSC to be released during the year 2008-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.50,00,000/-</td>
<td>Rs.15,37,000/-</td>
<td>Rs.34,63,000/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Pandit Nehru Complex, Gorkhabasti, Agartala, Tripura (W) should release the funds to the State Drug Testing Laboratory (ISM), Aushadhy Niyantran Bhawan, Pandit Nehru Office Complex, Agartala, Tripura under intimation to Deputy Drug Controller dealing with AYUSH Programme in the Health & Family Welfare Department, Govt. of Tripura, Agartala.
4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/ expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/ expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/ Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).
18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-2310 dated 25.09.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Kiran S. Khullar)
Under Secretary to the Govt. of India

Copy to:
2. State Drug Testing Laboratory (ISM), Aushadhy Niyantar Bhawan, Pandit Nehru Office Complex, Agartala, Tripura.
3. Deputy Drug Controller dealing with AYUSH Programme in the Health & Family Welfare Department, Govt. of Tripura, Agartala.
4. Secretary (Health), Govt. of Tripura, Agartala.
5. Accountant General, Govt. of Tripura, Agartala.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

(Kiran S. Khullar)
Under Secretary to the Govt. of India
No. Z. 17016/14/2001 -DCC(ISM)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)
IRCS Annexe Building, New Delhi.
October, 2008.

To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health & FW Society-AYUSH Programme, Lucknow (UP) in their Bank A/c No. 28100100003984 of Bank of Baroda, Cantt Road, Lucknow for strengthening of Govt. Analyst Laboratory for Ayurveda & Unani Medicines, Lucknow, U.P. under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,
Sanction of the president is hereby conveyed for the payment of Rs.65,33,000/- (Rs. Sixty Five Lakhs Thirty Three Thousand only) to the State Health & FW Society-AYUSH Programme, Lucknow (UP) in their Bank A/c No. 28100100003984 of Bank of Baroda, Cantt Road, Lucknow for strengthening of Govt. Analyst Laboratory for Ayurveda & Unani Medicines, Lucknow, U.P. under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

<table>
<thead>
<tr>
<th>Amount Recommended by PSC</th>
<th>Unspent Amount deducted from earlier grant</th>
<th>Net amount recommended by PSC to be released during the year 2008-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.85,00,000/-</td>
<td>Rs.19,67,000/-</td>
<td>Rs.65,33,000/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. State Health & FW Society-AYUSH Programme, Lucknow (UP) should release the funds to the Govt. Analyst Laboratory for Ayurveda & Unani Medicines, Lucknow, U.P. under intimation to Director, Ayurveda and Unani Services, Uttar Pradesh, Lucknow.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure
statement, utilization certificate and audited statement of accounts in respect of grant
released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit
the statement of account duly audited by the Government Auditor/Chartered Accountant
as the case may be while submitting Utilization Certificate within six months from the date
of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled
Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration
specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this
Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the
objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/material
procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so,
whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results
in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute
through their Public Works Department (PWD)/Government Approved Agencies like
HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand
No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-
05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs,
110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No.
C-2319 dated 25.09.08.
19. The payee has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)  
Director

Copy to:
2. Director, Ayurveda and Unani Services, Uttar Pradesh, Lucknow.
4. Secretary (Health), Govt. of Uttar Pradesh, Lucknow.
5. Accountant General, Govt. of Uttar Pradesh, Lucknow.
9. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

(Meenakshi Negi)  
Director
To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Director, Indian System of Medicine, Govt. of Chhatisgarh, Raipur for strengthening of their Govt. Ayurvedic Pharmacy, GE Road, Raipur, Chhatisgarh under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the payment of Rs.68,61,000/- (Rs. Sixty Eight Lakhs Sixty One Thousand only) to the Director, Indian System of Medicine, Govt. of Chhatisgarh, Raipur for strengthening of Govt. Ayurvedic Pharmacy, GE Road, Raipur, Chhatisgarh under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN) as detailed below:

<table>
<thead>
<tr>
<th>Amount Recommended by PSC</th>
<th>Unspent Amount deducted from earlier grant</th>
<th>Net amount recommended by PSC to be released during the year 2008-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.89,12,000/-</td>
<td>Rs.20,51,000/-</td>
<td>Rs.68,61,000/-</td>
</tr>
</tbody>
</table>

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. Director, Indian System of Medicine, Govt. of Chhatisgarh, Raipur, should release the funds to the Superintendent, Govt. Ayurvedic Pharmacy, GE Road, Raipur, Chhatisgarh.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.
5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division vide their Dy. No. C-2319 dated 25.09.08.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.
Yours faithfully,

(Meenakshi Negi)
Director

Copy to:

1. Director, Indian System of Medicine, Govt. of Chhatisgarh, D.K. Hospital Campus, Raipur.
2. Superintendent, Govt. Ayurvedic Pharmacy, GE Road, Raipur, Chhatisgarh.
3. Secretary (Health/ISM), Govt. of Chhatisgarh, Raipur.
4. Accountant General, Govt. of Chhatisgarh, Raipur.
7. Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder.
11. Spare copies.

(Meenakshi Negi)
Director
To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health & FW Society, Thiruvanthapuram, Kerala in their Bank Account No. 626201074029, ICICI Bank, Statue Branch, Thiruvanthapuram, Kerala for strengthening of “The Pharmaceutical Corporation (I.M.) Kerala Ltd.,” Thrissure, Kerala under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,

Sanction of the president is hereby conveyed for the grant-in-aid of Rs.10,82,472/- (Rs. Ten Lakhs Eighty Two Thousand Four Hundred and Seventy Two only) to the State Health & FW Society, Thiruvanthapuram, Kerala in their Bank A/c No. 626201074029, ICICI Bank, Statue Branch, Thiruvanthapuram, Kerala for strengthening of “The Pharmaceutical Corporation (I.M.) Kerala Ltd.,” Thrissure, Kerala under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. Health & FW Society, Thiruvanthapuram, Kerala should release the funds to “The Pharmaceutical Corporation (I.M.) Kerala Ltd.,” Thrissure, Kerala under intimation to The Director (ISM&H), Govt. of Kerala, Thiruvananthapuram.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/ expansion of building, as per the scheme.
7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 63/2008-09 dated 27.02.09.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director

Copy to:
E://Mr. Ashok/Sanction
1. State Health & FW Society, Thiruvanthapuram, Kerala.
3. Secretary (Health), Govt. of Kerala, Thiruvananthapuram
4. Director (ISM&H), Govt. of Kerala, Thiruvananthapuram.
5. Accountant General, Govt. of Kerala, Thiruvananthapuram.
9. Under Secretary (IFD), Department of AYUSH, New Delhi.
10. Deputy Secretary (P&E), Department of AYUSH, New Delhi.
11. AYUSH (E-III Section), Department of AYUSH, New Delhi.
12. Sanction Folder/Spare copies.

(Meenakshi Negi)
Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health Society, Health Bhawan, Sector-6, Panchkula, Haryana in their Saving Bank A/c No. 24880100006848, Bank of Baroda, SCO No. 22, Sector-11, Panchkula, Haryana for strengthening of “Ayurvedic Pharmacy, Sri Krishna Govt. Ayurvedic College & Hospital,” Kurukshetra, Haryana under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09.

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.50,00,000/- (Rs. Fifty Lakhs only) to the State Health Society, Health Bhawan, Sector-6, Panchkula, Haryana in their Saving Bank A/c No. 24880100006848 of Bank of Baroda, SCO No. 22, Sector-11, Panchkula, Haryana for strengthening of “Ayurvedic Pharmacy, Sri Krishna Govt. Ayurvedic College & Hospital,” Kurukshetra, Haryana under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. State Health Society, Health Bhawan, Sector-6, Panchkula, Haryana should release the funds to “Ayurvedic Pharmacy, Sri Krishna Govt. Ayurvedic College & Hospital,” Kurukshetra, Haryana under intimation to The Director (AYUSH), Govt. of Haryana, Chandigarh.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.
7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 63/2008-09 dated 27.02.09.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director

Copy to:
E://Mr. Ashok/Sanction
1. The State Health Society, Health Bhawan, Sector-6, Panchkula, Haryana
2. The Principal, Ayurvedic Pharmacy, Sri Krishna Govt. Ayurvedic College & Hospital, Kurukshetra, Haryana.
3. The Secretary (Health/AYUSH), Directorate of Ayurveda, Govt. of Punjab, Mini Secretariat, Chandigarh.
4. The Director (AYUSH), Govt. of Haryana, AYUSH Bhavan, Sector-3, Youth Hostel, Panchkula, Haryana.
5. The Accountant General, Govt. of Haryana, Chandigarh.
8. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
9. The Under Secretary (IFD), Department of AYUSH, New Delhi.
10. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
11. AYUSH (E-III Section), Department of AYUSH, New Delhi.
12. Sanction Folder/Spare copies.

(Meenakshi Negi)
Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat in their Saving Bank A/c No. 016501016308 ICICI Bank, Sector-16, Gandhi Nagar Branch, Gandhi Nagar, Gujarat towards the assistance to “The Vasu Health Care (P) Ltd.,” Vadodara, Gujarat under the Centrally Sponsored Scheme of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.8,50,000/- (Rs. Eight Lakhs Fifty Thousand only) to the Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat in their Saving Bank A/c No. 016501016308 ICICI Bank, Sector-16, Gandhi Nagar Branch, Gandhi Nagar, Gujarat towards the assistance to “The Vasu Health Care (P) Ltd.,” Vadodara, Gujarat under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat should release the funds to “The Vasu Health Care (P) Ltd.,” Vadodara, Gujarat.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The financial assistance will be utilized to meet the expenditure on renovation/ expansion of building, as per the scheme.
7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

9. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

10. The grantee Institute will submit a report of progress of work twice a year to this Department.

11. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/ expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/ Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 63/2008-09 dated 27.02.09.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat.
2. The Vasu Health Care (P) Ltd.," Vadodara, Gujarat.
3. The Principal Secretary (PW) and Commissioner (Health), Commissioner of Health, Medical Services and Medical Education, Govt. of Gujarat, Dr. Jeevraj Mehta Bhawan,, Sector-10, Block No-5, Gandhi Nagar, Gujarat.
4. The Accountant General, Govt. of Gujarat, Gandhi Nagar.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

(Meenakshi Negi)
Director
No. Z.17019/5/2008 -DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)
IRCS Annexe Building, New Delhi.
24th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat in their Saving Bank A/c No. 016501016308 ICICI Bank, Sector-16, Gandhi Nagar Branch, Gandhi Nagar, Gujarat for strengthening of State Enforcement Mechanism to the Commissioner, Food & Drugs Administration, Govt. of Gujarat, Dr. Jeevraj Mehta Bhawan, 1st Floor, Block-8, Gandhi Nagar- 382010, Gujarat under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat in their Saving Bank A/c No. 016501016308 ICICI Bank, Sector-16, Gandhi Nagar Branch, Gandhi Nagar, Gujarat for strengthening of State Enforcement Mechanism to the Commissioner, Food & Drugs Administration, Govt. of Gujarat, Dr. Jeevraj Mehta Bhawan, 1st Floor, Block-8, Gandhi Nagar- 382010, Gujarat under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat should release the funds to the Commissioner, Food & Drugs Administration, Govt. of Gujarat, Dr. Jeevraj Mehta Bhawan, 1st Floor, Block-8, Gandhi Nagar-382010, Gujarat.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.
6. The financial assistance will be utilized to meet the expenditure on renovation/expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

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11. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

12. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

15. The renovation/expansion of the building will also be done by the grantee institute through their Public Works Department (PWD)/Government Approved Agencies like HSCC/NBCC/CPWD.

16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

17. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

18. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Director (ISM&H), Block No-1, 2nd Floor, Dr. Jeevraj Mehta Bhawan, Gandhi Nagar, Gujarat.
2. The Commissioner, Food & Drugs Administration, Govt. of Gujarat, Dr. Jeevraj Mehta Bhawan, 1st Floor, Block-8, Gandhi Nagar- 382010, Gujarat.
3. The Principal Secretary (PW) and Commissioner (Health), Commissioner of Health, Medical Services and Medical Education, Govt. of Gujarat, Dr. Jeevraj Mehta Bhawan, Sector-10, Block No-5, Gandhi Nagar, Gujarat.
4. The Accountant General, Govt. of Gujarat, Gandhi Nagar.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
No. Z.17019/7/2008 -DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.
24th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Pudicherry State Health Mission, 29 Rue
Department of AYUSH Licensing Authorities Campagne, Puducherry-605001
in their Bank Current A/c No. 005601029081 ICICI Bank, Mission Street,
Puducherry-605001 for strengthening of State Enforcement Mechanism to the
Commissioner, Food & Drugs Administration, No. 102-C, Chellan Nagar,
Puducherry-605011 under the Centrally Sponsored Scheme for Quality Control
of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of
Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Pudicherry State Health Mission, 29 Rue
Department of AYUSH Licensing Authorities Campagne, Puducherry-605001 in their Bank
Current A/c No. 005601029081 ICICI Bank, Mission Street, Puducherry-605001 for strengthening of State Enforcement Mechanism to the Commissioner, Food & Drugs Administration, No. 102-C, Chellan Nagar, Puducherry-605011 under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of
Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated
20.01.77.

3. The Pudicherry State Health Mission, 29 Rue Department of AYUSH Licensing
Authorities Campagne, Puducherry-605001 should release the funds to the Commissioner,
Food & Drugs Administration, No. 102-C, Chellan Nagar, Puducherry-605011.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction
issued by the Government from time to time. It is further stipulated that before
applying for further installment of grants, the grantee institution will submit expenditure
statement, utilization certificate and audited statement of accounts in respect of grant
released in the past.

5. 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 2008-09.

E://Mr. Ashok/Sanction
6. The financial assistance will be utilized to meet the expenditure on renovation/ expansion of building, as per the scheme.

7. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

8. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

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10. The grantee Institute will submit a report of progress of work twice a year to this Department.

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13. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

14. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

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16. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

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18. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

19. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Pudicherry State Health Mission, 29 Rue Department of AYUSH Licensing Authorities Campagnie, Puducherry- 605001.
2. The Commissioner, Food & Drugs Administration, No. 102-C, Chellan Nagar, Puducherry-605011.
3. The Secretary, Department of Health, Secretariat, Puducherry-605001.
4. The Accountant General, Govt. of Puducherry, Puducherry.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the General Secretary, Society for the Development of AYUSH Institution in HP, Shimla in their Saving Bank A/c No. 30090567457 State Bank of India, New Shimla for strengthening of State Enforcement Mechanism to the Director (Ay.) & Licensing Authority, Govt. of Himachal Pradesh, Kasumpati, Block No. 26, Himachal Pradesh-171009 under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the General Secretary, Society for the Development of AYUSH Institution in HP, Shimla in their Saving Bank A/c No. 30090567457 State Bank of India, New Shimla for strengthening of State Enforcement Mechanism to the Director (Ay.) & Licensing Authority, Govt. of Himachal Pradesh, Kasumpati, Block No. 26, Himachal Pradesh-171009 under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The General Secretary, Society for the Development of AYUSH Institution in HP, Shimla should release the funds to the Director (Ay.) & Licensing Authority, Govt. of Himachal Pradesh, Kasumpati, Block No. 26, Himachal Pradesh-171009.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

E:/Mr. Ashok/Sanction
6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

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15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The General Secretary, Society for the Development of AYUSH Institution in HP, Shimla.
2. The Director (Ay.) & Licensing Authority, Govt. of Himachal Pradesh, Kasumpati, Block No. 26, Himachal Pradesh-171009.
3. The Principal Secretary (Health & FW), Govt. of Himachal Pradesh, Shimla-171002, Himachal Pradesh.
4. The Accountant General, Govt. of Himachal Pradesh, Shimla.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
No. Z.17019/8/2008-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annex Building, New Delhi.
24th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Executive Director, West Bengal, State Health & FW Samiti, Swasthya Bhawan, Salt Lake City, Kolkata-91 in their Saving Bank A/c No. 3573 United Bank of India, Sector-5 Branch, Salt Lake City, Kolkata-91 for strengthening of State Enforcement Mechanism to the Director (Ay.), Directorate of Ayurveda, Govt. of West Bengal, P-16, Indian Exchange Place Extension, CIT Building, 5th Floor, Kolkata-700001, West Bengal under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Executive Director, West Bengal, State Health & FW Samiti, Swasthya Bhawan, Salt Lake City, Kolkata-91 in their Saving Bank A/c No. 3573 United Bank of India, Sector-5 Branch, Salt Lake City, Kolkata-91 for strengthening of State Enforcement Mechanism to the Director (Ay.), Directorate of Ayurveda, Govt. of West Bengal, P-16, Indian Exchange Place Extension, CIT Building, 5th Floor, Kolkata-700001, West Bengal under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

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2. The Director (Ay.), Directorate of Ayurveda, Govt. of West Bengal, P-16, Indian Exchange Place Extension, CIT Building, 5th Floor, Kolkata-700001, West Bengal.
3. The Secretary, Department of Health & FW, Govt. of West Bengal, Secretariat, Writers Building, Kolkata, West Bengal.
4. The Accountant General, Govt. of West Bengal, Kolkata.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
No. Z.17018/1/2005-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.
25th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Uttarakhand Health & FW Society, 107, Chander Nagar, Dehradun in their Bank A/c No. 117500110143244 of Punjab National Bank, Kaulagarh Road, Dehradun for strengthening of State Enforcement Mechanism to the Director (Ayurveda & Unani Services), Govt. of Uttarakhand, 3/23, Shashtri Nagar, Hardwar Road, Dehradun, Uttarakhand under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Uttarakhand Health & FW Society, 107, Chander Nagar, Dehradun in their Bank A/c No. 117500110143244 of Punjab National Bank, Kaulagarh Road, Dehradun for strengthening of State Enforcement Mechanism to the Director (Ayurveda & Unani Services), Govt. of Uttarakhand, 3/23, Shashtri Nagar, Hardwar Road, Dehradun, Uttarakhand under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The Uttarakhand Health & FW Society, 107, Chander Nagar, Dehradun should release the funds to the Director (Ayurveda & Unani Services), Govt. of Uttarakhand, 3/23, Shashtri Nagar, Hardwar Road, Dehradun, Uttarakhand.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.
6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Uttarakhand Health & FW Society, 107, Chander Nagar, Dehradun.
2. The Director (Ayurveda & Unani Services), Govt. of Uttarakhand, 3/23, Shashtri Nagar, Hardwar Road, Dehradun, Uttarakhand.
3. The Principal Secretary, Department of Health & FW, Govt. of Uttrakhand, Dehradun, Uttrakhand.
4. The Accountant General, Govt. of Uttarakhand, Dehradun.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
To, 
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Rajasthan State Health Society, Jaipur in their Bank Saving Bank A/c No. 001201061176 of ICICI Bank, Shree Jee. Tower, C-99 Subhash Marg, Near Ahinsa Circle, C-Scheme, Jaipur for strengthening of State Enforcement Mechanism to the Licensing Authority & Director of Ayurveda, Govt. of Rajasthan, Directorate of Ayurveda, Lehgal Road, Ajmer-305001, Rajasthan under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Rajasthan State Health Society, Jaipur in their Bank Saving Bank A/c No. 001201061176 of ICICI Bank, Shree Jee. Tower, C-99 Subhash Marg, Near Ahinsa Circle, C-Scheme, Jaipur for strengthening of State Enforcement Mechanism to the Licensing Authority & Director of Ayurveda, Govt. of Rajasthan, Directorate of Ayurveda, Lehgal Road, Ajmer-305001, Rajasthan under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The Rajasthan State Health Society, Jaipur should release the funds to the Licensing Authority & Director of Ayurveda, Govt. of Rajasthan, Directorate of Ayurveda, Lehgal Road, Ajmer-305001, Rajasthan.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

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6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

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12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Rajasthan State Health Society, Jaipur.
2. The Licensing Authority & Director of Ayurveda, Govt. of Rajasthan, Directorate of Ayurveda, Lehgal Road, Ajmer-305001, Rajasthan.
3. The Principal Secretary, Department of Ayurveda, Govt. of Rajasthan, Secretariat, Jaipur-302005 (Rajasthan).
4. The Accountant General, Govt. of Rajasthan, Jaipur.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
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Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the MP State Health Society, Directorate of Health Services, Satpura Bhawan, Bhopal, Madhya Pradesh in their Bank A/c No. 30237200510 of State Bank of India, Vindhyachal Bhawan Branch, Bhopal for strengthening of State Enforcement Mechanism to the Director (ISM&H), Govt. of Madhya Pradesh, Upper Basement, B-Wing, Satpura Bhawan, Bhopal under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

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3. The MP State Health Society, Directorate of Health Services, Satpura Bhawan, Bhopal, Madhya Pradesh should release the funds to the Director (ISM&H), Govt. of Madhya Pradesh, Upper Basement, B-Wing, Satpura Bhawan, Bhopal.

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The MP State Health Society, Directorate of Health Services, Satpura Bhawan, Bhopal, Madhya Pradesh.
2. The Director (ISM&H), Govt. of Madhya Pradesh, Upper Basement, B-Wing, Satpura Bhawan, Bhopal.
3. The Principal Secretary, Department of Public Health & FW, Govt. of Madhya Pradesh, Vallabh Bhawan, Bhopal-462004 (MP).
4. The Accountant General, Govt. of Madhya Pradesh, Bhopal.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
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Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Chairperson, State Health Society-AYUSH Programme, Indian Medicine & Homeopathy, Arumbakam, Chennai-600106, Tamil Nadu in their Bank A/c No. 30140254134 of State Bank of India, Aminijkarai Branch, Chennai-600029 for strengthening of State Enforcement Mechanism to the Special Commissioner, Department of ISM&H, Govt. of Tamil Nadu, Arignar Anna Govt. Hospital of Indian Medicine Campus, Arumbakam, Chennai-600106, Tamil Nadu under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

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3. The Chairperson, State Health Society-AYUSH Programme, Indian Medicine & Homeopathy, Arumbakam, Chennai-600106 should release the funds to the Special Commissioner, Department of ISM&H, Govt. of Tamil Nadu, Arignar Anna Govt. Hospital of Indian Medicine Campus, Arumbakam, Chennai-600106, Tamil Nadu.

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Chairperson, State Health Society-AYUSH Programme, Indian Medicine & Homeopathy, Arumbakam, Chennai-600106, Tamil Nadu.
2. The Special Commissioner, Department of ISM&H, Govt. of Tamil Nadu, Arignar Anna Govt. Hospital of Indian Medicine Campus, Arumbakkam, Chenni-600106, Tamil Nadu.
3. The Accountant General, Govt. of Tamil Nadu, Chennai.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
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Director
No. Z.17019/9/2008-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.
25th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Karnataka State Health & Family Welfare Society, Directorate of Health & FW Services, Ananda Rao Circle, Bangalore-560009 in their Saving Bank A/c No. 30135925384 of State Bank of India, Race Course Road (6198), 29/A, Trade Centre, Bangalore-560001 for strengthening of State Enforcement Mechanism to the Drug Licensing Authority, Directorate of ISM&H, Govt. of Karnataka, Dhanvantary Road, Bangalore-560009, Karnataka under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

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3. The Karnataka State Heath & Family Welfare Society, Directorate of Health & FW Services, Ananda Rao Circle, Bangalore-560009 should release the funds to the Drug Licensing Authority, Directorate of ISM&H, Govt. of Karnataka, Dhanvantary Road, Bangalore-560009, Karnataka.

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

2. The Drug Licensing Authority, Directorate of ISM&H, Govt. of Karnataka, Dhanvantary Road, Bangalore-560009, Karnataka.
3. The Principal Secretary, Govt. of Karnataka, Room No. 109, M.S. Building, Bangalore (Karnataka).
4. The Accountant General, Govt. of Karnataka, Bangalore.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
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Director
No. Z.17018/5/2004-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.
25th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Orissa State Health & Family Welfare Society,
Unit-VI, Behind Capital Hospital, Bhubneshwar-751001, Orissa in their Bank A/c No. 006101047883 of ICICI Bank, OCCF Building, Opp. Sriya Talkis, Unit-III, Janpath, Bhubneshwar for strengthening of State Enforcement Mechanism to the Director & Licensing Authority, Directorate of Indian Medicine & homeopathy, Govt. of Orissa, 3rd Floor (Annexe) Unit-5, Head of Department (Annexe Building), Bhubneshwar-751001, Orissa under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

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Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Orissa State Health & Family Welfare Society, Unit-VI, Behind Capital Hospital, Bhubneshwar-751001, Orissa in their Bank A/c No. 006101047883 of ICICI Bank, OCCF Building, Opp. Sriya Talkis, Unit-III, Janpath, Bhubneshwar for strengthening of State Enforcement Mechanism to the Director & Licensing Authority, Directorate of Indian Medicine & homeopathy, Govt. of Orissa, 3rd Floor (Annexe) Unit-5, Head of Department (Annexe Building), Bhubneshwar-751001, Orissa under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

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3. The Principal Secretary (Health & Family Welfare), Govt. of Orissa, Orissa Secretariat, Bhubneshwar-751001 (Orissa).
4. The Accountant General, Govt. of Orissa, Bhubneshwar.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health & FW Society-AYUSH Programme, Lucknow (UP) in their Bank A/c No. 28100100003984 of Bank of Baroda, Cantt Road, Lucknow for strengthening of State Enforcement Mechanism to the Licensing Authority & Director Ayurveda & Unani Services, Govt. of Uttar Pradesh, 9th Floor, Indira Bhavan, Ashok Marg, Lucknow, Uttar Pradesh under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the State Health & FW Society-AYUSH Programme, Lucknow (UP) in their Bank A/c No. 28100100003984 of Bank of Baroda, Cantt Road, Lucknow for strengthening of State Enforcement Mechanism to the Licensing Authority & Director Ayurveda & Unani Services, Govt. of Uttar Pradesh, 9th Floor, Indira Bhavan, Ashok Marg, Lucknow, Uttar Pradesh under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The State Health & FW Society-AYUSH Programme, Lucknow (UP) should release the funds to the Licensing Authority & Director Ayurveda & Unani Services, Govt. of Uttar Pradesh, 9th Floor, Indira Bhavan, Ashok Marg, Lucknow, Uttar Pradesh.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.
6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payee has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The State Health & FW Society-AYUSH Programme, Lucknow (UP).
2. The Licensing Authority & Director Ayurveda & Unani Services, Govt. of Uttar Pradesh, 9th Floor, Indira Bhavan, Ashok Marg, Lucknow, Uttar Pradesh.
3. The Secretary (Health), Govt. of Uttar Pradesh, Vikas Bhawan, Lucknow-226001, Uttar Pradesh.
4. The Accountant General, Govt. of Uttar Pradesh, Allahabad.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
To, 

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Health Society, Patna, Bihar in their Bank A/c No. 18630100011362 of Bank of Baroda, Shree Krishnapuri, Patna for strengthening of State Enforcement Mechanism to the Drug Controller, Directorate of Health Services, Govt. of Bihar, 4th Floor, Vikas Bhavan, New Secretariat, Patna-800015 under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

Sir,

Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Health Society, Patna, Bihar in their Bank A/c No. 18630100011362 of Bank of Baroda, Shree Krishnapuri, Patna for strengthening of State Enforcement Mechanism to the Drug Controller, Directorate of Health Services, Govt. of Bihar, 4th Floor, Vikas Bhavan, New Secretariat, Patna-800015 under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The Health Society, Patna, Bihar should release the funds to the Drug Controller, Directorate of Health Services, Govt. of Bihar, 4th Floor, Vikas Bhavan, New Secretariat, Patna-800015.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant.
as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Health Society, Patna, Bihar.
2. The Drug Controller, Directorate of Health Services, Govt. of Bihar, 4th Floor, Vikas Bhavan, New Secretariat, Patna-800015.
3. The Secretary (Health, Med. Edu. & Indigenous Medicine), Govt. of Bihar, Vikas Bhavan, Patna-800025, Bihar.
4. The Accountant General, Govt. of Bihar, Patna.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
No. Z.17018/2/2004-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.
25th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health & FW Society, Thiruvanthapuram, Kerala in their Bank A/c No. 626201074029 of ICICI Bank, Trivendrum Branch, Kerala for strengthening of State Enforcement Mechanism to the Drug Controller & Licensing Authority, Govt. of Kerala, Public Health Laboratory Campus, Red Cross Road, Thiruvananthapuram-695037, Kerala under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the State Health & FW Society, Thiruvanthapuram, Kerala in their Bank A/c No. 626201074029 of ICICI Bank, Trivendrum Branch, Kerala for strengthening of State Enforcement Mechanism to the Drug Controller & Licensing Authority, Govt. of Kerala, Public Health Laboratory Campus, Red Cross Road, Thiruvananthapuram-695037, Kerala under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The State Health & FW Society, Thiruvanthapuram, Kerala should release the funds to the Drug Controller & Licensing Authority, Govt. of Kerala, Public Health Laboratory Campus, Red Cross Road, Thiruvananthapuram-695037, Kerala.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.
6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The State Health & FW Society, Thiruvanthapuram, Kerala.
2. The Drug Controller & Licensing Authority, Govt. of Kerala, Public Health Laboratory Campus, Red Cross Road, Thiruvananthapuram-695037, Kerala.
3. The Secretary, Department of Health, Govt. of Kerala, Secretariat, Trivandrum.
4. The Accountant General, Govt. of Kerala, Trivendrum.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
No. Z.17018/1/2004–DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)

IRCS Annexe Building, New Delhi.
25th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Andhra Pradesh Health & FW Society, Hyderabad in their Bank A/c No. 630501063867 of ICICI Bank, Himyat Nagar Branch, Hyderabad for strengthening of State Enforcement Mechanism to the Commissioner (AYUSH) & Licensing Authority, Govt. of Andhra Pradesh, Clock Tower, Secunderabad, Andhra Pradesh-500003 under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Andhra Pradesh Health & FW Society, Hyderabad in their Bank A/c No. 630501063867 of ICICI Bank, Himyat Nagar Branch, Hyderabad for strengthening of State Enforcement Mechanism to the Commissioner (AYUSH) & Licensing Authority, Govt. of Andhra Pradesh, Clock Tower, Secunderabad, Andhra Pradesh-500003 under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The Andhra Pradesh Health & FW Society, Hyderabad should release the funds to the Commissioner (AYUSH) & Licensing Authority, Govt. of Andhra Pradesh, Clock Tower, Secunderabad, Andhra Pradesh-500003.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant.

E:/Mr. Ashok/Sanction
as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

2. The Commissioner (AYUSH) & Licensing Authority, Govt. of Andhra Pradesh, Clock Tower, Secunderabad, Andhra Pradesh-500003.
3. The Principal Secretary, Department of Health, Govt. of Andhra Pradesh, L-Block, 3rd Floor, Room No. – 304, A.P. Secretariat, Hyderabad-50022, Andhra Pradesh.
4. The Accountant General, Govt. of Andhra Pradesh, Hyderabad.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
No. Z.17019/16/2008-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)
IRCS Annexe Building, New Delhi.
25th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Drug Controller, Food & Drugs Administration, Chhattisgarh, Raipur for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Drug Controller, Food & Drugs Administration, Chhattisgarh, Raipur for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Drug Controller, Food & Drugs Administration, Chhattisgarh, Raipur for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

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6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.
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8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

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14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Drug Controller, Food & Drugs Administration, Chhattisgarh, Raipur.
2. The Secretary (Health & FW), Govt. of Chhattisgarh, Room No. 154, Mantralaya, D.K.S. Bhawan, Raipur, Chhattisgarh.
3. The Accountant General, Govt. of Chhattisgarh, Raipur.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Drug Controller, Food & Drugs Administration, Chhattisgarh” payable at Raipur.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
No. Z.17019/17/2008-DCC (AYUSH)  
Government of India  
Ministry of Health & Family Welfare  
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)  
IRCS Annexe Building, New Delhi.  
26th March, 2009

To,  
The Pay and Accounts Officer (Sectt.),  
Ministry of Health and Family Welfare,  
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Director (ISM), Govt. of NCT of Delhi, Tibbia College Campus, Karol Bagh, New Delhi-110005 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,  
Sanction of the president is hereby conveyed for the grant-in-aid of Rs. 14,00,000/- (Rs. Fourteen Lakhs only) to the Director (ISM), Govt. of NCT of Delhi, Tibbia College Campus, Karol Bagh, New Delhi-110005 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Director (ISM), Govt. of NCT of Delhi, Tibbia College Campus, Karol Bagh, New Delhi-110005 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

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14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Director (ISM), Govt. of NCT of Delhi, Tibbia College Campus, Karol Bagh, New Delhi-110005.
2. The Principal Secretary (Health), Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi.
3. The Accountant General, Govt. of Delhi, New Delhi.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Director (ISM), Govt. of NCT of Delhi, Tibbia College Campus, Karol Bagh” payable at New Delhi.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
No. Z.17018/5/2006-DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy (AYUSH)
IRCS Annexe Building, New Delhi.
26th March, 2009

To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Controller, Drugs and Food Control Organization, Patoli Magotrian, P.O. Jainpur, Jammu-180001, Jammu & Kashmir for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Controller, Drugs and Food Control Organization, Patoli Magotrian, P.O. Jainpur, Jammu-180001, Jammu & Kashmir for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Controller, Drugs and Food Control Organization, Patoli Magotrian, P.O. Jainpur, Jammu-180001, Jammu & Kashmir for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

2. The Principal Secretary (Health & Medical Education), Govt. of Jammu & Kashmir Secretariat, Jammu.
3. The Accountant General, Govt. of Jammu & Kashmir, Jammu.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Controller, Drugs and Food Control Organization” payable at Jammu.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
No. Z.17018/2/2005–DCC (AYUSH)  
Government of India  
Ministry of Health & Family Welfare  
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy  
(AYUSH)  
IRCS Annexe Building, New Delhi.  
26th March, 2009

To,  
The Pay and Accounts Officer (Sectt.),  
Ministry of Health and Family Welfare,  
Nirman Bhavan, New Delhi-110011.

Subject:  Release of grant-in-aid to the Director (AYUSH), Department of Health, Govt. of Jharkhand, Ranchi, Jharkhand for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,  
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Director (AYUSH), Department of Health, Govt. of Jharkhand, Ranchi, Jharkhand for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Director (AYUSH), Department of Health, Govt. of Jharkhand, Ranchi, Jharkhand for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Director (AYUSH), Department of Health, Govt. of Jharkhand, Ranchi, Jharkhand.
2. The Secretary Department of Health, Govt. of Jharkhand, Secretariat, Nepal House, Daronda, Ranchi, Jharkhand.
3. The Accountant General, Govt. of Jharkhand, Ranchi.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Director (AYUSH), Department of Health, Govt. of Jharkhand” payable at Ranchi.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Commissioner (AYUSH), Directorate of AYUSH, Govt. of Punjab, SCO No. 823-24, Sector-22 A, Chandigarh, Punjab for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Commissioner (AYUSH), Directorate of AYUSH, Govt. of Punjab, SCO No. 823-24, Sector-22 A, Chandigarh, Punjab for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Commissioner (AYUSH), Directorate of AYUSH, Govt. of Punjab, SCO No. 823-24, Sector-22 A, Chandigarh, Punjab for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

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6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

E:/Mr. Ashok/Sanction
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

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13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Commissioner (AYUSH), Directorate of AYUSH, Govt. of Punjab, SCO No. 823-24, Sector-22 A, Chandigarh, Punjab.
2. The Principal Secretary, Department of Health, Govt. of Punjab, Punjab Mini Secretariat, Sector-IX, Chandigarh.
3. The Accountant General, Govt. of Punjab, Chandigarh.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Commissioner (AYUSH), Directorate of AYUSH, Govt. of Punjab” payable at Chandigarh.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Director (AYUSH), Directorate of AYUSH, Govt. Ayurvedic Dispensary Complex, First Floor, Sector 24-B, Chandigarh-160036 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

Sir,

Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Director (AYUSH), Directorate of AYUSH, Govt. Ayurvedic Dispensary Complex, First Floor, Sector 24-B, Chandigarh-160036 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Director (AYUSH), Directorate of AYUSH, Govt. Ayurvedic Dispensary Complex, First Floor, Sector 24-B, Chandigarh-160036 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

E:\Mr. Ashok\Sanction
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

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10. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

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13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Director (AYUSH), Directorate of AYUSH, Govt. Ayurvedic Dispensary Complex, First Floor, Sector 24-B, Chandigarh-160036.
2. The Secretary (Health), Union Territory Secretariat, Chandigarh Administration, Chandigarh.
3. The Accountant General, Govt. of Chandigarh, U.T.S. Chandigarh Administration.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Director (AYUSH), Directorate of AYUSH, Chandigarh” payable at Chandigarh.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
No. Z.17019/10/2008-DCC (AYUSH)  
Government of India  
Ministry of Health & Family Welfare  
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy  
(AYUSH)  
IRCS Annexe Building, New Delhi.  
26th March, 2009

To,
The Pay and Accounts Officer (Sectt.),  
Ministry of Health and Family Welfare,  
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health Society, Govt. of Haryana, Health Bhawan, Sector-6, Panchkula, Haryana for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the State Health Society, Govt. of Haryana, Health Bhawan, Sector-6, Panchkula, Haryana for strengthening of State Enforcement Mechanism to the Deputy Director (Ayurveda) and Licensing Authority (AYUSH), Govt. of Haryana, AYUSH Bhavan, Sector-3,Youth Hostel Panchkula, Haryana under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The State Health Society, Govt. of Haryana, Health Bhawan, Sector-6, Panchkula, Haryana should release the fund to the Deputy Director (Ayurveda) and Licensing Authority (AYUSH), Govt. of Haryana, AYUSH Bhavan, Sector-3,Youth Hostel Panchkula, Haryana.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The State Health Society, Govt. of Haryana, Health Bhawan, Sector-6, Panchkula.
2. The Deputy Director (Ayurveda) and Licensing Authority (AYUSH), Govt. of Haryana, AYUSH Bhavan, Sector-3, Youth Hostel Panchkula, Haryana.
3. The Principal Secretary, Department of Health & FW., Govt. of Haryana, Secretariat, Chandigarh.
4. The Accountant General, Govt. of Haryana, Chandigarh.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “State Health Society, Govt. of Haryana” payable at Chandigarh.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Commissioner (FDA), Govt. of Maharashtra, Survey No. 341, Bandra Kurla Complex, Bandra (East), Mumbai-400051 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Commissioner (FDA), Govt. of Maharashtra, Survey No. 341, Bandra Kurla Complex, Bandra (East), Mumbai-400051 for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Commissioner (FDA), Govt. of Maharashtra, Survey No. 341, Bandra Kurla Complex, Bandra (East), Mumbai-400051.
2. The Principal Secretary, Health & Family Welfare, Room No. 108, Main Building, Mantralaya, Mumbai-400032.
3. The Accountant General, Govt. of Maharashtra, Mumbai.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Commissioner (FDA), Govt. of Maharashtra” payable at Mumbai.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
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Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health Society, U.T. of Lakshadweep, Kevarati for strengthening of State Enforcement Mechanism to the Director, Medical & Health Services, U.T. of Lakshadweep, P.O., Kevarati-682553 under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,

Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the State Health Society, U.T. of Lakshadweep, Kevarati for strengthening of State Enforcement Mechanism to the Director, Medical & Health Services, U.T. of Lakshadweep, P.O., Kevarati-682553 under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (1)-PF-1/76 dated 20.01.77.

3. The State Health Society, U.T. of Lakshadweep, Kevarati should release the funds to the Director, Medical & Health Services, U.T. of Lakshadweep, P.O., Kevarati-682553.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

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10. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payee has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

2. The Director, Medical & Health Services, U.T. of Lakshdweep, Directorate of Medical & Health Services, P.O., Kevarati-682553.
3. The Secretary (Health), U.T. of Lakshadweep, Kevarati-682555.
4. The Accountant General, Govt. of Lakshadweep, Kevarati.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “State Health Society, U.T. of Lakshdweep” payable at Kevarati.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Licensing Authority, Drugs and Cosmetics Cell, Department of Health & Family Welfare, Gangtok-737101, Sikkim for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,

Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Licensing Authority, Drugs and Cosmetics Cell, Department of Health & Family Welfare, Gangtok-737101, Sikkim for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Licensing Authority, Drugs and Cosmetics Cell, Department of Health & Family Welfare, Gangtok-737101, Sikkim for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other that the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

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14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Licensing Authority, Drugs and Cosmetics Cell, Department of Health & Family Welfare, Gangtok-737101, Sikkim.
2. The Secretary, Department of Health Care Human Services, Govt. of Sikkim, Gangtok, Sikkim.
3. The Accountant General, Govt. of Sikkim, Gangtok.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health Society, Meghalaya, Secretariat Building (C), M.G. Road, Shillong-793001 in their Bank Current A/c No. 035201000503 of ICICI Bank Ltd., CRESCEN Building M.G. Road, Shillong-793001 for strengthening of State Enforcement Mechanism to the Director of Health Services, Govt. of Meghalaya, Department of Health and Family Welfare, Shillong-793001, Meghalaya under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the State Health Society, Meghalaya, Secretariat Building (C), M.G. Road, Shillong-793001 in their Bank Current A/c No. 035201000503 of ICICI Bank Ltd., CRESCEN Building M.G. Road, Shillong-793001 for strengthening of State Enforcement Mechanism to the Director of Health Services, Govt. of Meghalaya, Department of Health and Family Welfare, Shillong-793001, Meghalaya under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The State Health Society, Meghalaya, Secretariat Building (C), M.G. Road, Shillong-793001 should release the funds to the State Enforcement Mechanism to the Director of Health Services, Govt. of Meghalaya, Department of Health and Family Welfare, Shillong-793001, Meghalaya.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.
6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

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13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

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15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47—Department of AYUSH, Major Head-2210—Medical and Public Health, Minor Head-05101—Ayurveda, 11—Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031—the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The State Health Society, Meghalaya, Secretariat Building (C), M.G. Road, Shillong-793001.
2. The Director of Health Services, Govt. of Meghalaya, Department of Health and Family Welfare, Shillong-793001, Meghalaya.
3. The Commissioner and Secretary, Department of Health, Govt. of Meghalaya, Shillong, Meghalaya.
4. The Accountant General, Govt. of Meghalaya, Shillong.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Drug Controller, Health & Family Welfare (A) Department, Govt. of Arunachal Pradesh, Nahlagun-791110, Arunachal Pradesh for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Drug Controller, Health & Family Welfare (A) Department, Govt. of Arunachal Pradesh, Nahlagun-791110, Arunachal Pradesh for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

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6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

E:/Mr. Ashok/Sanction
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Drug Controller, Health & Family Welfare (A) Department, Govt. of Arunachal Pradesh, Nahrlagun-791110, Arunachal Pradesh.
2. The Secretary, Health and Family Welfare, Govt. of Arunachal Pradesh, Secretariat, Itanagar-791111, Arunachal Pradesh.
3. The Accountant General, Govt. of Arunachal Pradesh, Itanagar.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Drug Controller, Directorate of Health Services, Govt. of Assam, Hengrabari, Guwahati-36, Assam for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the Financial Year 2008-09 (PLAN).

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Sanction of the President is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Drug Controller, Directorate of Health Services, Govt. of Assam, Hengrabari, Guwahati-36, Assam for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

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Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The Drug Controller, Directorate of Health Services, Govt. of Assam, Hengrabari, Guwahati-36, Assam.
2. The Secretary, Department of Health, Govt. of Assam, Secretariat, Dispur, Guwahati, Assam.
3. The Accountant General, Govt. of Assam, Guwahati.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Drug Controller, Directorate of Health Services, Govt. of Assam.” payable at Guwahati.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the Assistant Drug Controller, Directorate of Health Services, Govt. of Mizoram, Chaltlang, Aizwal-796012, Mizoram for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the Assistant Drug Controller, Directorate of Health Services, Govt. of Mizoram, Chaltlang, Aizwal-796012, Mizoram for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The grant-in-aid will be issued to the Assistant Drug Controller, Directorate of Health Services, Govt. of Mizoram, Chaltlang, Aizwal-796012, Mizoram for strengthening of State Enforcement Mechanism under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.
7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

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9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

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12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

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Yours faithfully,

(Meenakshi Negi)  
Director
Copy to:

1. The Assistant Drug Controller, Directorate of Health Services, Govt. of Mizoram, Chaltlang, Aizwal-796012, Mizoram.
2. The Principal Secretary, Department of Health & FW, Govt. of Mizoram, Aizwal.
3. The Accountant General, Govt. of Mizoram, Aizwal.
4. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “Assistant Drug Controller, Directorate of Health Services, Govt. of Mizoram,” payable at Aizwal.
6. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
7. The Under Secretary (IFD), Department of AYUSH, New Delhi.
8. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
9. AYUSH (E-III Section), Department of AYUSH, New Delhi.
10. Sanction Folder/Spare copies.

Director
No. Z.17016/41/2003–DCC (AYUSH)
Government of India
Ministry of Health & Family Welfare
Department of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy
(AYUSH)
IRCS Annexe Building, New Delhi.
27th March, 2009

To,

The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Pandit Nehru Complex, Gorkhabasti, Agartala, Tripura (W) for strengthening of State Enforcement Mechanism to the Controlling Authority and Deputy Drug Controller, Govt. of Tripura, Gorkhabasti Office Complex, Kunjaban, Agartala-799006, Tripura under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

Sir,

Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Pandit Nehru Complex, Gorkhabasti, Agartala, Tripura (W) for strengthening of State Enforcement Mechanism to the Controlling Authority and Deputy Drug Controller, Govt. of Tripura, Gorkhabasti Office Complex, Kunjaban, Agartala-799006, Tripura under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Pandit Nehru Complex, Gorkhabasti, Agartala, Tripura (W) should release the funds to the Controlling Authority and Deputy Drug Controller, Govt. of Tripura, Gorkhabasti Office Complex, Kunjaban, Agartala-799006, Tripura.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.
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16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Pandit Nehru Complex, Gorkhabasti, Agartala, Tripura (W).
2. The Controlling Authority and Deputy Drug Controller, Govt. of Tripura, Gorkhabasti Office Complex, Kunjaban, Agartala-799006, Tripura.
3. The Commissioner, Department of Health, Govt. of Tripura, Civil Secretariat, Agartala-799001 (Tripura).
4. The Accountant General, Govt. of Tripura, Agartala.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy and request to arrange bank draft in favour of “State Health & Family Welfare Society, Directorate of FW & Preventive Medicine, Tripura” payable at Agartala.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
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Director
To,
The Pay and Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi-110011.

Subject: Release of grant-in-aid to the AYUSH Programme, Directorate of Health & FW, Nagaland, Kohima in their Bank A/c No. 10180100006328 of Bank of Baroda, Main Road, Kohima-797001 for strengthening of State Enforcement Mechanism to the Joint Drug Controller, Directorate of Medical Services, Govt. of Nagaland, Kohima-795001, Nagaland under the Centrally Sponsored Scheme for Quality Control of ASU&H drugs during the Financial Year 2008-09 (PLAN).

Sir,
Sanction of the president is hereby conveyed for the grant-in-aid of Rs.14,00,000/- (Rs. Fourteen Lakhs only) to the AYUSH Programme, Directorate of Health & FW, Nagaland, Kohima in their Bank A/c No. 10180100006328 of Bank of Baroda, Main Road, Kohima-797001 for strengthening of State Enforcement Mechanism to the Joint Drug Controller, Directorate of Medical Services, Govt. of Nagaland, Kohima-795001, Nagaland under the Centrally Sponsored Scheme for Quality Control of Ayurvedic, Siddha, Unani and Homeopathy drugs during the financial year 2008-09 (PLAN).

2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their Office Memorandum No. 10 (I)-PF-1/76 dated 20.01.77.

3. The AYUSH Programme, Directorate of Health & FW, Nagaland, Kohima should release the funds to the State Enforcement Mechanism to the Joint Drug Controller, Directorate of Medical Services, Govt. of Nagaland, Kohima-795001, Nagaland.

4. The grant-in-aid will be subject to condition laid down in GFR and instruction issued by the Government from time to time. It is further stipulated that before applying for further installment of grants, the grantee institution will submit expenditure statement, utilization certificate and audited statement of accounts in respect of grant released in the past.

5. 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 2008-09.

6. The grantee institute shall maintain separate account of grant received and submit the statement of account duly audited by the Government Auditor/ Chartered Accountant.
as the case may be while submitting Utilization Certificate within six months from the date of receiving the grant.

7. The grantee institute shall maintain a separate account with a scheduled Nationalized Bank in the name of the Institute and not of any individual whether by name.

8. The grant-in-aid shall be utilized for the purpose of the scheme within the duration specified for the activity.

9. The grantee Institute will submit a report of progress of work twice a year to this Department.

10. The grantee Institute shall not divert the grant for any other purpose other than the objects of the scheme.

11. The grantee Institute shall maintain the record of the assets created/ material procured out of the grant.

12. The Institute will submit its account for audit promptly whenever required to do so, whether they are complete or not, to show that the conditions are fulfilled.

13. The Institute undertakes to be governed by all conditions of the grant, which results in the creation or acquisitions of permanent or semi-permanent assets.

14. The provision of “Rajbhasha Adhiniyam” will be followed by the grantee Institute.

15. The expenditure on this account will be debited out of the Budget Head, Demand No. 47-Department of AYUSH, Major Head-2210-Medical and Public Health, Minor Head-05101-Ayurveda, 11-Quality Control of Ayurvedic, Siddha, Unani and Homeopathic drugs, 110031-the grant-in-aid for the year 2008-09 (plan).

16. These issues with the concurrence of Integrated Finance Division of Department of AYUSH vide their Dy. No. 177/2008-09 dated 23.03.09.

17. The payees has no utilization certificate as due for rendition under the rules under any Scheme of the Ministry/Department or that the payment has been authorized by the Department of Expenditure.

Yours faithfully,

(Meenakshi Negi)
Director
Copy to:

1. The AYUSH Programme, Directorate of Health & FW, Nagaland, Kohima.
2. The Joint Drug Controller, Directorate of Medical Services, Govt. of Nagaland, Kohima-795001, Nagaland.
3. The Special Secretary, Department of Health and Family Welfare, Govt. of Nagaland, Secretariat, Kohima (Nagaland).
4. The Accountant General, Govt. of Nagaland, Kohima.
5. Cash (Health), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi with a spare copy.
7. The Director (Finance), Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi.
8. The Under Secretary (IFD), Department of AYUSH, New Delhi.
9. The Deputy Secretary (P&E), Department of AYUSH, New Delhi.
10. AYUSH (E-III Section), Department of AYUSH, New Delhi.
11. Sanction Folder/Spare copies.

Director