

**Pr.AO/Comp/advice/2014-15/
GOVERNMENT OF INDIA
PRINCIPAL ACCOUNTS OFFICE, MIN. OF HEALTH & FW
NIRMAN BHAVAN , NEW DELHI
Telephone No: 011-23063785 Fax No: 011-23061192**

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

| | |
|--------------|-------------------|
| Code No: | 732 |
| Advice No: | 485 |
| Advice Date: | 22/07/2014 |

Sir,

Please debit our account with Rs. **69,85,000/- (Sixty Nine Lakh Eighty Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **July,2014**

The Amount to be Settled: **July,2014**

| Sl.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|---------------------|-------------------|------------|----------------------------------------------------------------------|------------------|----------------------------------------------|
| 1 | HARYANA | 105 | 9158-NATIONAL MISSION ON AYUSH INCLUDING MISSION ON MEDICINAL PLANTS | 69,85,000 | Z-18020/63/2009-NMPB(pt.IV) dated 15/07/2014 |
| GRAND TOTAL: | | | | 69,85,000 | |

Signature of the authorized official


**(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER**

2. It has now been decided to release Rs. 87.50 lakh @75% of approved amount of 116.67 lakh as 1st installment of assistance.
3. As per Census of India, 2011, the SC population in the State of Haryana is 20.17% for which sanction will be issued separately.
4. Accordingly, Sanction of the President of India is hereby conveyed to the payment of Rs. 69,85,000/- (Rupees sixty-nine lakh eighty-five thousand only) under **General category**, to Government of Haryana during 2014-15, for implementation of the Scheme in Haryana as per its Operational Guidelines and approved activities of Annual Action Plan.
5. The assistance under the scheme is 100% funding by Central Government under the existing scheme viz. Centrally Sponsored Scheme of "National Mission on Medicinal Plants".
6. This is non-recurring grant-in-aid for the year 2014-15.
7. In accordance with the revised procedure, the Reserve Bank of India may please be advised for debiting to the Account of Department of AYUSH (NMPB) and pass on the credit to the Central Account Section, for transfer to the State Government of Haryana.
8. The said Grants-in-aid will be subject to the following conditions:-
 - (a) The grants shall be utilised and disbursed by the concerned implementing agency in accordance with the Operational Guidelines of the Centrally Sponsored Scheme of "National Mission on Medicinal Plants"/ Administrative Approval for the year 2014-15 and in accordance with the conditions stipulated in this letter.
 - (b) The implementing agency shall maintain proper accounts of the expenditure incurred and submit the statement of audited accounts and Utilisation Certificate to this Department as soon as possible after the closure of the financial year.
 - (c) Assets acquired wholly or substantially out of the grant by the Government of India shall not, without prior approval of the Government of India, be disposed of, encumbered or utilised for the purpose other than those for which the grant is being sanctioned.
 - (d) The accounts of the implementing agency shall be open to Internal Audit of the Principal Accounts Officer, Ministry of Health & Family Welfare as well as the Statutory Audit by the Comptroller & Auditor General of India at his discretion and he shall have the right to demand the production of books, accounts, connected vouchers and other documents and papers in this regard.
 - (e) The concerned implementing agency will be under obligation to update progress status to this Department periodically.
 - (f) The Implementing Agencies will follow other terms and conditions contained in the General Financial Rules 2005, as amended from time to time.

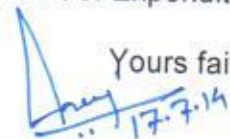
- (g) Any unspent balance of grant, which is not spent for the purpose for which it is sanctioned during the financial year shall be refunded to the Government of India or adjusted for further utilization at the end of the financial year.
- (h) It will be the obligation of the concerned State/UTs / implementing agency to put in place an internal mechanism for concurrent monitoring of the project and addressing any shortcomings / bottlenecks without delay. State and U.T. / implementing agency will also track the yield of medicinal plant raw material and its linkages with AYUSH industry.

9. The expenditure covered by this sanction will be met from the funds provided under Grant No. 48, Department of AYUSH, 2014-15 (Plan) Major Head-3601- Grant – in- Aid to State Governments (Major Head), 02 Grants for state Plan Schemes, 228- Urban Health Services- Other systems of Medicines – Other Systems and Minor Heads as detailed below:

(Rs.in lakhs)

| | 01-National Mission on Medicinal Plants, 010031-Grants-in-aid (General) |
|---------------------------------------------------------------------|-------------------------------------------------------------------------|
| Total allotment in the Budget under the above Head. | 5000.00 |
| Net amount of the bill | 69.85 |
| Net expenditure from 1st April to date (Excluding the present bill) | NIL |
| Balance left over after the present bill | 4930.15 |

10. This issues with concurrence of IFD vide their Dy. No. C-664 dated 02.07.2014. This is also in consequence of D.O letter No. F-2 (7)-B (CDN)/ 2014 dated 3rd April 2014 regarding restructuring of the existing Centrally Sponsored Schemes addressed to Chief Secretaries of All States/ UT Government by Secretary, Ministry of Finance, Department of Expenditure.

Yours faithfully,


(ARUP KUMAR BHATTACHARJEE)
Finance & Administrative Officer

Copy forwarded to:

1) Additional Chief Secretary, Government of Haryana, Agriculture Department, R.No. 406, 4th Floor, Mini Secretariat, Sect-17, Chandigarh-160 017 (Haryana).

2. Director General of Horticulture cum, Mission Director, State Mission on Medicinal Plants, Government of Haryana, Udhyan Bhawan, Sector 21, Panchkula, Haryana, (i/c **Haryana State Horticulture Development Agency, Haryana**)- with the request to acknowledge the receipt of funds through State Treasury and implement the programme as per details given in the **para-1 above**. The following documents in original duly certified by the Competent authority of the State Govt. and audited by Government Auditor or Chartered Accountant, as the case may be, shall also be sent to the NMPB with in a period of 12 months from the closure of financial year 2014-15:-

(i) A Utilization Certificate in the prescribed Proforma (as per GFR 19-A) to the effect that the grant has been utilized for the purpose for which it was sanctioned.

Contd.....4/-