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Plate-A, 2nd Floor,
Office Block-III, NBCC Complex,
East Kidwai Nagar, ND-23

Dated: 17th July, 2020

To

The Pay & Accounts Officer (Sectt.),
Ministry of Health & Family Welfare,
Nirman Bhawan, New Delhi.

Sub: - Release of Grants-in-aid of Rs.8,12,070/- as 1st installment for SARS CoV-2 Infection and COVID 19 disease under Modified Extra Mural Research (EMR) Scheme during 2020-21-reg.

Sir,

In exercise to powers delegated under DFPR-1978, I am directed to convey the sanction of the President of India for release of an amount of Rs.8,12,070/- (Rupees Eight Lakhs Twelve Thousand & Seventy Only) to "P.D.E.A's Ayurveda Rugnalaya and Sterling Multispecialty Hospital, Pune" as 1st installment of recurring grants for the Research Project titled "Clinical trial to evaluate prophylactic action of Twakadi Herbal Tea in Police professionals working in Covid-19 pandemic" under EMR Scheme during the year 2020-21.

2. The Sanction has been issued as per Rules 228 to 245 of General Financial Rules – 2017. The grant-in-aid will be subject to the conditions and provisions of the modified EMR Scheme for SARS CoV-2 infection and COVID 19 disease and no amount or part thereof shall be delivered/utilized to any other purpose than the one for which it has been sanctioned.
3. The accounts of the grantee institution/organization shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provisions of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institution or organization is called upon to do so.
4. The Grants-in-aid of Rs.8,12,070/- (Rupees Eight Lakhs Twelve Thousand & Seventy Only) is a recurring grants.
5. This sanction is subject to condition that the grantee institute will disburse this grant-in-aid through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines under Ministry of Finance.
6. The sanction is issued subject to conditions that information/details in respect of Direct Benefit Transfer (DBT) under the budget heads Salary/Manpower and TA/DA as per notification of the Scheme under Section 7/57 of Aadhaar Act 2016 will be provided/uploaded to this Ministry on monthly basis as per DBT App/Format by the Principal Investigator/Organization.
7. The expenditure is debit to the Demand No. 4- Ministry of AYUSH, 2210-Medical and Public Health (Major Head), 2200-Other System (Minor Head), 07-Grants for Extra Mural Research Projects through Research Institute (Pvt./Semi-Govt./University/NGO's etc.), 070031-Grants-in-aid (General) during 2020-21. Scheme Code (3121-EMR).
8. No Utilization Certificate is pending against this institute during previous years under this scheme.



[Signature]

TRUE COPY

[Signature]
Principal

College of Ayurved And Research Center,
Akurdi Pune - 411 044

Contd.....2/-

9. This issues with the approval of the IFD concurrence Dy. No. C- 151 dated 09.07.2020.

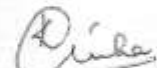
Yours faithfully,


(K.B. Sinha)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:

1. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi-110002.
2. Niti Aayog, (Health Division), Sansad Marg, New Delhi.
3. SO (IFD-AYUSH), M/o H&FW, Nirman Bhavan New Delhi.
4. Cash (AYUSH) Section for preparing bill.
5. DDG (P&E), Ministry of AYUSH, New Delhi.
6. Sanction Register.
7. The P.D.E.A's Ayurveda Rugnalaya and Sterling Multispecialty Hospital, Pune - with the request that the above released grants should mandatorily be disbursed only through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines under Ministry of Finance.
8. Prof. Dr. Yogini Ramachandra Kulkarni, Ayurveda Consultant, PG Director & HOD Research, P.D.E.A's Ayurveda Rugnalaya and Sterling Multispecialty Hospital, Pune


(K.B. Sinha)

Under Secretary to the Govt. of India

N.B.

The Institute will submit/maintain the following documents in connection with the above grants:-

1. Utilization Certificate as per the provision of Scheme Guidelines & as per prescribed format of GFR-2017 (i.e. GFR-12A).
2. Audited Statement of Expenditure indicating accrued interest, if any, on the released grants.
3. Detailed Research Project Report against the released grants.
4. The Head of the Institute shall be personally accountable for proper utilization of the grants.
5. The grant is being released as 1st installment for the Research Project titled "Clinical trial to evaluate prophylactic action of Twakadi Herbal Tea in Police professionals working in Covid-19 pandemic.
6. The details of approved budget for the above project are as under:-

Heads	Total	1st installment	10 % withheld amount
Manpower SRF-01 @ Rs.35,000/- per month + HRA @ 16 % Rs.5600/- = Rs.40,600/-	Rs.1,21,800/-	Rs.1,21,800/-	-
Medicines (including standardization)	Rs.31,000/-	Rs.31,000	-
Laboratory investigations	Rs.6,69,500/-	Rs.5,94,270	Rs.75,230
PPE Kits	Rs.60,000/-	Rs.60,000/-	-
Data Analysis	Rs.10,000/-	-	Rs.10,000/-
Stationary and Misc. cost	Rs.10,000/-	Rs.5,000/-	Rs.5,000/-
Total	Rs.9,02,300/-	Rs.8,12,070/-	Rs.90,230/-



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Principal

College of Ayurved And Research Centre
Akurdi, Pune - 411 044

No. S.14011/6/2020-Scheme (EMR)
Government of India
Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homoeopathy

Plate -A, 2nd Floor,
Tower-III, NBCC Office,
East Kidwai Nagar-110023
Dated: 7th Dec., 2021

To,

The Pay & Accounts Officer (Secretariat),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi-110011.

Sub: - Utilization Certificate of Rs.8,12,070/- against grants released to P.D.E.A's Ayurved Rugnalaya and Sterling Multispeciality Hospital, Pune as 1st installment under the Central Sector Scheme for SARS CoV-2 infection and COVID-19 disease under Modified Extra Mural Research (EMR) Scheme during 2020-21.

Sir/Madam,

I am directed to certify that out of total released grants of Rs.8,12,070/- (Rupees Eight Lakhs Twelve Thousand & Seventy Only) sanctioned/released to P.D.E.A's Ayurved Rugnalaya and Sterling Multispeciality Hospital, Pune as 1st installment, vide this Ministry's Sanction Order No. S.14011/6/2020-Scheme (EMR) dated 17.07.2020, an amount of Rs.8,07,066/- (Rupees Eight Lakhs Seven Thousand & Sixty-Six Only) has been utilized for the purpose for which it was sanctioned. The remaining unutilized amount of Rs.5,004/- (Rupees Five Thousand & Four only) refunded by the organization has been deposited in Govt. Account vide Challan No. 72 dated 22.06.2021. The Competent Authority is satisfied that the condition on which the grant was sanctioned have been duly fulfilled on the basis of the Utilization Certificate & supporting documents furnished by the Institute.

2. The expenditure was debited under Demand No. 4- Ministry of AYUSH, 2210-Medical and Public Health (Major Head), 2200-Other System (Minor Head), 07-Grants for Extra Mural Research Projects through Research Institute (Pvt./Semi-Govt./University/NGO's etc.), 070031-Grants-in-aid (General) during 2020-21.

Yours faithfully,


(K.B. Sinha)

Under Secretary to the Govt. of India

Copy to:-

1. The Superintendent, P.D.E.A's Ayurved Rugnalaya & Sterling Multispeciality Hospital, Sector-27, Nigadi, Pune-411044 (Email- carchospital@gmail.com).
2. The DG, CCRAS, 61-65, Institutional Area, Opp. D Block, Janakpuri-110058.
3. Director (P&E), M/o AYUSH.
4. Budget/Cash Section, M/o AYUSH.
5. UC Folder.



TRUE COPY

Principal

College of Ayurved And Research Centre
Akurdi, Pune - 411 044

F. No. S.14011/9/2020-Scheme (EMR)
Government of India
Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homeopathy

Plate-A, 2nd Floor,
Office Block-III, NBCC Complex,
East Kidwai Nagar, ND-23

Dated: 17th August, 2020

To

The Pay & Accounts Officer (Sectt.),
Ministry of Health & Family Welfare,
Nirman Bhawan, New Delhi.

Sub: - Release of Grants-in-aid of Rs.6,75,000/- as 1st installment for SARS CoV-2 infection and COVID 19 disease under Modified Extra Mural Research (EMR) Scheme during 2020-21-reg.

Sir,

In exercise to powers delegated under DEPR-1978, I am directed to convey the sanction of the President of India for release of an amount of Rs.6,75,000/- (Rupees Six Lakhs Seventy-Five Thousand Only) to "P.D.E.A's Ayurveda Ragnalaya and Sterling Multispecialty Hospital, Pune" as 1st installment of recurring grants for the Research Project titled "Randomized comparative clinical trial to assess the efficacy of Pippali Rasayana and Nagaradi Kashaya Ghana Vati combination as an adjuvant treatment with ICMR directed therapy in Covid-19 positive mildly symptomatic cases" under EMR Scheme during the year 2020-21.

2. The Sanction has been issued as per Rules 228 to 245 of General Financial Rules - 2017. The grant-in-aid will be subject to the conditions and provisions of the modified EMR Scheme for SARS CoV-2 infection and COVID 19 disease and no amount or part thereof shall be delivered/utilized to any other purpose than the one for which it has been sanctioned.

3. The accounts of the grantee institution/organization shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provisions of CAG (DPC) Act, 197: and internal audit wing of the O/o CCA of the Ministry, whenever the institution or organization is called upon to do so.

4. The Grants-in-aid of Rs.6,75,000/- (Rupees Six Lakhs Seventy-Five Thousand Only) is a recurring grants.

5. This sanction is subject to condition that the grantee institute will disburse this grant-in-aid through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines under Ministry of Finance.

6. The sanction is issued subject to conditions that information/details in respect of Direct Benefit Transfer (DBT) under the budget heads Salary/Manpower and TA/DA as per notification of the Scheme under Section 7/57 of Aadhaar Act 2016 will be provided/uploaded to this Ministry on monthly basis as per DBT App/Format by the Principal Investigator/Organization.

7. The expenditure is debitable to the Demand No. 4- Ministry of AYUSH, 2210-Medical and Public Health (Major Head), 2200-Other System (Minor Head), 07-Grants for Extra Mural Research Project through Research Institute (Pvt./Semi-Govt./University/NGO's etc.), 070031-Grants-in-aid (General) during 2020-21. Scheme Code (3121-EMR).

8. No Utilization Certificate is pending against this institute during previous years under this scheme
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SHANKUNDAN B. SINHA
Joint Under Secretary
AYUSH, HEALTH & FAMILY
WELFARE, GOVT. OF INDIA
New Delhi, 110002

FORM GFR 12 A

UC ID: 18217474

FORM GFR 12-A

(See Rule 238(1))

Form of Utilization Certificate FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021 in respect of Recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Extra Mural Research Projects through Research Institutes etc.-3121

2. Whether recurring or non-recurring grants: N/A

3. Grants positions of the beginning of the Financial year:

(i.) Cash in Hand/Bank: 0.00
(ii.) Unadjusted advances: 0.00
(iii.) Total: 0.00

4. Details of grants received, expenditure incurred and closing balance (Actuals):

Unspent balance of Grants received upto (1)	Interest earned there on (2)	Interest deposited back to the Government (3)	Sanction Number	Sanction Date	Amount (Rs) (4)	Total Available funds (5) = (1+2+3+4)	Expenditure incurred (6)	Closing balance (7)
0.00	0.00	0.00	S-14011/01/2020-Scheme (EMR)	17-08-2020	675000.00	675000.00	514896.00	160104.00
								Total
Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets						
514896.00	0.00	0.00						

Details of grants position of the end of the year

3. Grants positions of the End of the Financial year:

(i.) Cash in Hand/Bank: 160104.00
(ii.) Unadjusted advances: 0.00
(iii.) Total: 160104.00

Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled:

being satisfied and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors.
The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

2. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation internal controls is exercised to ensure their effectiveness.

3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.



4. The responsibilities among the key functionaries for execution of the schemes have been assigned in clear terms and are not general in nature.

5. The benefits were extended to the intended beneficiaries and only such areas/districts were guidelines and terms and conditions of the grants-in-aid.

6. It has been ensured that the physical and financial performance under Extra Mural Research Projects through Research Institutes etc.-3121 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-1 duly enclosed.

7. The utilization of the fund resulted in outcomes given at Annexure-2 duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

8. Details of various schemes executed by the agency through grants-in-aid received from the some Ministry or from other Ministries is enclosed at Annexure-3 (to be formulated by the Ministry/Departments concerned as per their requirements/specifications).

Date: 26th May, 2021
Place: Nagdi, Pune.

Signature

Name: Ms. Vandana R. Patil

Chief Finance Officer
(Head of the Finance)

Signature

Name: Dr. Mrs. Rajini Rajan Patil

Head of the Institution

Approved Rajni R. S. Durling Multipurpose Hospital

Sec. 27, Main, Pradhikaran, Pune-44
(Signature in the application form)

