

GFR 12 - A
 [(See Rule 238 (1))]
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect
 of recurring/non-recurring GRANTS-IN-AID/SALARIES/GENERAL/
 CREATION OF CAPITAL ASSETS

1. Name of the Scheme NATIONAL INSTITUTE OF HOMOEOPATHY
2. Whether recurring or non-recurring grants BOTH
3. Grants position at the beginning of the Financial year 2019-20 (As on 01-04-2019)
 - (i) Cash in Hand/Bank GIA Salary Rs.148.18 lakh
 - (ii) Unadjusted advances Nil
 - (iii) Total (Actual grant Position) Rs. 148.18 (lakh)

4. Details of grants received, expenditure incurred and closing balances: (Actual)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
Rs. (Lakh)	Rs. (Lakh)	Rs. (Lakh)	Sanction No. (i)	Date (ii)	Amount (iii) Rs. (Lakh)	Rs (Lakh)	Rs. (Lakh)	Rs (Lakh)
148.18	Nil	Nil	G.27010/7/2018	06-05-19	290.00			
			G.27010/7/2019	13-05-19	260.00			
			G.27010/7/2019	13-05-19	243.30			
			G.27010/7/2019	13-05-19	450.00			
			G.27010/7/2019	13-05-19	6.25			
			G.27017/6/2019	02-09-19	450.00			
			G.27017/6/2019	02-09-19	260.00			
			G.27017/6/2019	30-08-19	6.25			
			G.27017/6/2019	03-09-19	243.30			
			G.27017/6/2019	09-10-19	6.25			
			G.27017/6/2019	09-10-19	450.00			
			G.27017/6/2019	09-10-19	243.30			
			G.27017/6/2019	14-10-19	840.00			
			G.27017/6/2019	25-02-20	900.00			
			G.27017/6/2019	27-03-20	243.10			
			G.27017/6/2019	27-03-20	550.00			
			G.27017/6/2019	27-03-20	6.25			
			G.27017/6/2019	28-03-20	811.00			
			G.27017/6/2019	28-03-20	2500.00	8907.18	8907.18	Nil
148.18					8759.00	8907.18	8907.18	Nil

Component wise utilization of grants:

Grant-in-aid (General Rs.(Lakh)	Grant-in-aid Salary Rs.(Lakh)	Grant-in-aid creation of capital assets Rs (Lakh)	Grant-in-aid SAP Rs.(Lakh)	Total Rs (Lakh)
1784.00	2398.18	4700.00	25.00	8907.18

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[Signature]

Details of grants position at the end of the year as on 31-03-2020

(i) Cash in Hand/Bank	Rs. Nil
(ii) Unadjusted Advances	Rs. Nil
(iii) Total	Rs. Nil

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) 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.
- (ii) 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 of internal controls is exercised to ensure their effectiveness.
- (iii) 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.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under NIH (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 - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - I duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 27/01/21

Place: Kolkata

Signature

Name Dr. Austin Jose T.
Administrative Officer-Cum-DDO
(Head of the Finance)

Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700 106

Signature

Name Dr. Subhas Singh
Director
(Head of the Organisation)

Director,
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700 106

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GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/GENERAL/CREATION OF CAPITAL ASSETS

1. Name of the Scheme NATIONAL INSTITUTE OF HOMOEOPATHY
2. Whether recurring or non-recurring grants BOTH
3. Grants position at the beginning of the Financial year 2018-19
 - (i) Cash in Hand/Bank ₹ 3126.66 (lakh) (Including C/F GIA Capital of Rs. 2737.93 lakh for Narela and NIH, Kol-Rs.103.45 lakh, GIA Salary Rs. 285.28 lakh)
 - (ii) Unadjusted advances Nil
 - (iii) Total ₹ 3126.66(lakh)
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received year's [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
₹ (Lakh)	₹ (Lakh)	₹ (Lakh)	Sanction No. (i)	Date (ii)	Amount (iii) In lakhs ₹	₹ (Lakh)	₹ (Lakh)	₹ (Lakh)
₹ 3126.66	Nil	Nil	G.27010/7/2018	17-05-18	415.00	8076.66	7928.48	148.18
			G.27010/7/2018	21-05-18	0.50			
			G.27010/7/2018	15-06-18	4.50			
			G.27010/7/2018	21-06-18	420.00			
			G.27010/7/2018	21-06-18	900.00			
			G.27010/7/2018	21-06-18	415.00			
			G.27010/7/2018	26-10-18	570.00			
			G.27010/7/2018	01-01-19	165.00			
			G.27010/7/2018	05-01-19	410.00			
			G.27010/7/2018	02-02-19	1300.00			
			G.27010/7/2018	30-03-19	150.00			
			G.27010/7/2018	30-03-19	200.00			

Component wise utilization of grants:

Grant-in-aid- General ₹ (Lakh)	Grant-in-aid- Salary ₹ (Lakh)	Grant-in-aid- creation of capital assets ₹ (Lakh)	Grant-in-aid- SAP ₹ (Lakh)	Total ₹ (Lakh)
1195.00	1687.09	5041.39	5.00	7928.48

Signature

Details of grants position at the end of the year

- (i) Cash in Hand/Bank ₹ 148.18(lakh)
- (ii) Unadjusted Advances Nil
- (iii) Total ₹ 148.18 (lakh)

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) 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.
- (ii) 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 of internal controls is exercised to ensure their effectiveness.
- (iii) 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.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under NIH (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 - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - I duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 26.10.2020

Place: Kolkata

Signature

J. Austin Jose
26/10/20

Name Dr. Austin Jose T.

Administrative Officer-Cum-DDO

Administrative Officer

National Institute of Homoeopathy

Block-GE, Sector-III,

Salt Lake, Kolkata-700 105

Signature

Subhas Singh
26/10/2020

Name Dr. Subhas Singh

Head of the Organisation
Director,

National Institute of Homoeopathy

Block-GE, Sector-III,

Salt Lake, Kolkata - 700

GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2017-18 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/GENERAL/CREATION OF CAPITAL ASSETS

1. Name of the Scheme NATIONAL INSTITUTE OF HOMOEOPATHY
2. Whether recurring or non-recurring grants BOTH
3. Grants position at the beginning of the Financial year 2017-18
 - (i) Cash in Hand/Bank ₹1204.33 (lakh)
 - (ii) Unadjusted advances Nil
 - (iii) Total ₹1204.33 (lakh)

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

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
₹(Lakh)	₹(Lakh)	₹(Lakh)	Sanction No. (i)	Date (ii)	Amount (iii) In lakhs ₹	₹(Lakh)	₹(Lakh)	₹(Lakh)
₹1204.33	Nil	Nil	R.27010/17/2017	28.4.17	550.00	6389.30	3264.80	3124.50
			G.27017/17/2017	8.3.18	350.00			
			R.27010/17/2017	28.4.17	287.50			
			R.27010/17/2017	24.7.17	287.50			
			G.27017/17/2017	15.11.17	400.00			
			G.27017/17/2017	12.3.18	109.97			
			R.27010/17/2017	28.4.17	100.00			
			G.27017/17/2017	24.7.17	100.00			
			G.27017/17/2017	11.12.17	200.00			
			R.13020/1/2017	28.12.17	2800.00			
			(AIHH)		5184.97			

Component wise utilization of grants:

Grant-in-aid- General ₹(Lakh)	Grant-in-aid- Salary ₹(Lakh)	Grant-in-aid-creation of capital assets ₹(Lakh)	Total ₹(Lakh)
1084.97	1819.06	360.77	3264.80

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details of grants position at the end of the year

- (i) Cash in Hand/Bank ₹3124.50 (lakh) (Including Unspent Balance of Grant of ₹2737.93 lakh received for const. work of Narela)
- (ii) Unadjusted Advances Nil
- (iii) Total ₹3124.50 (lakh)

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) 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.
- (ii) 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 of internal controls is exercised to ensure their effectiveness.
- (iii) 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.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under NII (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 – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – I duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Dr. Austin Jose T. 07/06/18

Name Dr. Austin Jose T.
Administrative Officer-Cum-DDO
(Head of the Finance)

Administrative Officer
National Institute of Homoeopathy
Block-GE, Sector-III,
Salt Lake, Kolkata-700 106

Signature

Prof. (Dr) Gautam Ash. 07-06-18

Name Prof. (Dr) Gautam Ash.
Head of the Organisation

Prof. (Dr) Gautam Ash.

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GFR 12 - A
[See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2016-17 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/GENERAL/CREATION OF CAPITAL ASSETS

1. Name of the Scheme NATIONAL INSTITUTE OF HOMOEOPATHY

2. Whether recurring or non-recurring grants BOTH

3. Grants position at the beginning of the Financial year 2016-17

(i) Cash in Hand/Bank ₹508.12 (lakh)

(ii) Unadjusted advances Nil

(iii) Total ₹508.12 (lakh)

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

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
₹(Lakh)	₹(Lakh)	₹(Lakh)	Sanction No. (i)	Date (ii)	Amount (iii) In lakhs ₹	₹(Lakh)	₹(Lakh)	₹(Lakh)
449.44	Nil	Nil	Plan Grant		3,167.00	3,616.44	2,555.19	1,061.25
58.68			Non Plan Grant		350.00	408.68	265.60	143.08
			(As per separate statement enclosed)	(As per separate statement enclosed)				
508.12	Nil	Nil			3,517.00	4,025.12	2,820.79	1,204.33

Component wise utilization of grants:

Sanction	Grant-in-aid- General ₹(Lakh)	Grant-in-aid- Salary ₹(Lakh)	Grant-in-aid- creation of capital assets ₹(Lakh)	Total ₹(Lakh)
Plan	837.91	1316.43	400.85	2555.19
Non Plan	200.00	65.60	0	265.60

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[Signature]

Details of grants position at the end of the year
(i) Cash in Hand/Bank ₹1,204.33 (lakh)

(ii) Unadjusted Advances Nil

(iii) Total ₹1,204.33 (lakh)

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) 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.
- (ii) 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 of internal controls is exercised to ensure their effectiveness.
- (iii) 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.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under NIH (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 - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - I duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Signature

Date: 22-10-2018

Place: Kolkata

Encl. Grant Received details

Name Prof. (Dr.) Abhijit Chattopadhyay

Head of the Organization

National Institute of Homoeopathy
Bhamburda, Sector-III, Block-100
GPO, Sector-III, Salt Lake
Kolkata-700061
Kolkata-700061

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NATIONAL INSTITUTE OF HOMOEOPATHY
SALT LAKE, KOLKATA

Grant received during the year 2016-17

Sanction No. (i)	Date (ii)	Plan In lakhs ₹	Non-Plan In lakhs ₹	Amount (iii) In lakhs ₹
G.27010/15/2016-NI (NIH)	17-06-2016	0.00	33.00	33.00
G.27010/16/2016-NI (NIH)	30-06-2016	66.15		66.15
G.27010/16/2016-NI (NIH)	30-06-2016	96.76		96.76
G.27010/16/2016-NI (NIH)	24-08-2016	300.00		300.00
G.27017/16/2016-NI (NIH)	24-08-2016	0.00	117.00	117.00
G.27010/16/2016-NI (NIH)	24-08-2016	381.00		381.00
G.27017/16/2016-NI (NIH)	24-08-2016	1,022.00		1,022.00
G.27017/16/2016-NI (NIH)	24-08-2016	0.00	53.82	53.82
G.27010/16/2016-NI (NIH)	11-01-2017	238.49		238.49
G.27017/16/2016-NI (NIH)	20-01-2017	511.75		511.75
G.27017/16/2016-NI (NIH)	20-01-2017	0.00	37.00	37.00
G.27010/16/2016-NI (NIH)	01-03-2017	33.85		33.85
G.27010/16/2016-NI (NIH)	01-03-2017	55.75		55.75
G.27017/16/2016-NI (NIH)	01-03-2017	461.25		461.25
G.27017/16/2016-NI (NIH)	01-03-2017		59.18	59.18
G.27017/16/2016-NI (NIH)	01-03-2017		50.00	50.00
Total		3,167.00	350.00	3,517.00

A. K. Sanyal
22/10/18

निदेशक/Director
राष्ट्रीय होमियोपैथी संस्थान
National Institute of Homoeopathy
ब्लॉक-III, सेक्टर-III, साल्ट लैक
Block-III, Sector-III Salt Lake
कलकत्ता/Kolkata
पिन/Kolkata-700106

[Signature]
(9)

Date: 25.01.2017

FORM GFR – 19A

(See Government of India's Decision (i) (a) below Rule 150)

FORM OF UTILISATION CERTIFICATE FOR 2015-2016

Sl. No	Mode of Grant	Letter No. and Date	Amount
			PLAN (Salary)
1.	-	Opening Balance	4,04,10,928.00
2.	1st Installment	G.27017/6/2015-NI (NIH), dated 10.08.2015	13,12,50,000.00
		TOTAL	17,16,60,928.00

Certified that out of ₹ 17,16,60,928.00 (Rupees Seventeen Crore Sixteen Lakh Sixty Thousand Nine Hundred Twenty Eighty Only) an amount of ₹13,12,50,000.00 (Rupees Thirteen Crore Twelve Lakh Fifty Thousand Only) of Grant – In –Aid sanctioned and released during the year 2015-16 in favour of Director, National Institute of Homoeopathy, Kolkata, by the Ministry of AYUSH, Government of India under Ministry / Departments letter Nos. given in the margin and ₹4,04,10,928.00 (Rupees Four Crore Four Lakh Ten Thousand Nine Hundred Twenty Eighty Only) on account of unspent balance of the previous year 2014-15, a sum of ₹ 13,30,26,367.00 (Rupees Thirteen Crore Thirty Lakh Twenty Six Thousand Three Hundred Sixty Seven Only) has been utilized for the purpose of Grant –In –Aid Salary (Plan) for which it was sanctioned and the balance of ₹3,86,34,561.00 (Three Crore Eighty Six Lakh Thirty Four Thousand Five Hundred Sixty One Only) remaining unutilized at the end of the year 2015-16.

Certified that I have satisfied that the condition on which the grant-in-aid was sanctioned have been duly fulfilled. The money was actually utilized for the purpose, on the guidelines as laid down in G.F.R for which it was sanctioned.


(Prof. (Dr.) S.K.Nanda)
Director

We have verified the above Grant in Aid & utilization thereof from the expenditure Control Register maintained by The National Institute of Homoeopathy of Block GE Sector III, Salt lake City, Kolkata & certify that Expenditure & grant in aid received has shown correctly

Place :- Sheoraphuli.
Dated :- 25.01.2017



For GHOSH BASU & ASSOCIATES
Chartered Accountants

CA Tushar Kanti Basu (Memb No 050157)
PARTNER

Date: 25.01.2017

FORM GFR – 19A

(See Government of India's Decision (i) (a) below Rule 150)

FORM OF UTILISATION CERTIFICATE FOR 2015-2016

Sl. No	Mode of Grant	Letter No. and Date	Amount PLAN (General)
1.	-	Opening Balance	81,53,730.00
2.	1st Installment	G.27017/6/2015-NI (NIH), dated 01.07.2015	1,37,52,074.00
3.	2nd Installment	G.27017/6/2015-NI (NIH), dated 10.08.2015	6,49,97,926.00
		TOTAL	8,69,03,730.00

Certified that out of Rs. 8,69,03,730.00 (Rupees Eight Crore Sixty Nine Lakh Three Thousand Seven Hundred Thirty only) an amount of Rs. 7,87,50,000.00 (Rupees Seven Crore Eighty Seven Lakh Fifty Thousand Only) of Grant – In –Aid sanctioned and released during the year 2015-16 in favour of Director, National Institute of Homoeopathy, Kolkata, by the Ministry of AYUSH, Government of India under Ministry / Departments letter Nos. given in the margin and Rs. 81,53,730.00 (Rupees Eighty One Lakh Fifty Three Thousand Seven Hundred Thirty Only) on account of unspent balance of the previous year 2014-15, a sum of Rs. 8,06,79,240.00 (Rupees Eight Crore Six Lakh Seventy Nine Thousand Two Hundred Forty Only) has been utilized for the purpose of Grant –In –Aid General (Plan) for which it was sanctioned and the balance of Rs. 62,24,490.00 (Rupees Sixty Two Lakh Twenty Four Thousand Four Hundred Ninety Only) remaining unutilized at the end of the year 2015-16.

Certified that I have satisfied that the condition on which the grant-in-aid was sanctioned have been duly fulfilled. The money was actually utilized for the purpose, on the guidelines as laid down in G.F.R for which it was sanctioned.


(Prof. (Dr.) S.K. Nanda)
Director

We have verified the above Grant in Aid & utilization thereof from the expenditure Control Register maintained by The National Institute of Homoeopathy of Block GE Sector III, Salt lake City, Kolkata & certify that Expenditure & grant in aid received has shown correctly.



ForGHOSH BASU & ASSOCIATES
Chartered Accountants

CA Tushar Kanti Basu (Memb No 050157)
PARTNER

Place :- Sheoraphuli
Dated :- 25.01.2017

Date: 25.01.2017

FORM GFR - 19A

(See Government of India's Decision (i) (a) below Rule 150)

FORM OF UTILISATION CERTIFICATE FOR 2015-2016

Sl. No	Mode of Grant	Letter No. and Date	Amount
			PLAN (Capital)
1.	-	Opening Balance	50,00,000.00
2.	1st Installment	G.27017/6/2015-NI (NIH), dated 01.07.2015	50,00,000.00
3.	2nd Installment	G.27017/6/2015-NI (NIH), dated 10.08.2015	4,00,00,000.00
4.	3 rd Installment	G.27017/6/2015-NI (NIH), dated 29.02.2016	50,00,000.00
		TOTAL	5,50,00,000.00

Certified that out of Rs. 5,50,00,000.00 (Rupees Five Crore Fifty Lakh only) an amount of Rs. 5,00,00,000.00 (Rupees Five Crore Only) of Grant - In -Aid sanctioned and released during the year 2015-16 in favour of Director, National Institute of Homoeopathy, Kolkata, by the Ministry of AYUSH, Government of India under Ministry / Departments letter Nos. given in the margin and Rs. 50,00,000.00 (Fifty Lakh Only) on account of unspent balance of the previous year 2014-15, a sum of Rs. 5,49,15,000.00 (Rupees Five Crore Forty Nine Lakh Fifteen Thousand Only) has been utilized for the purpose of Grant -In -Aid Capital (Plan) for which it was sanctioned and the balance of Rs. 85,000.00 (Rupees Eighty Five Thousand Only) remaining unutilized at the end of the year 2015-16.

Certified that I have satisfied that the condition on which the grant-in-aid was sanctioned have been duly fulfilled. The money was actually utilized for the purpose, on the guidelines as laid down in G.F.R for which it was sanctioned.


(Prof. (Dr.) S.K.Nanda)
Director

We have verified the above Grant in Aid & utilization thereof from the expenditure Control Register maintained by The National Institute of Homoeopathy of Block GE Sector III, Salt lake City, Kolkata & certify that Expenditure & grant in aid received has shown correctly

For GHOSH BASU & ASSOCIATES
Chartered Accountants

CA Tushar Kanti Basu (Memb No 050157)
PARTNER

Place : Sheoraphuli.
Dated : 25.01.2017



Date: 25.01.2017

FORM GFR – 19A

(See Government of India's Decision (i) (a) below Rule 150)

FORM OF UTILISATION CERTIFICATE FOR 2015-2016

Sl. No	Mode of Grant	Letter No. and Date	Amount
			NON PLAN (Salary)
1.	-	Opening Balance	4,27,136.00
2	1st Installment	G.27017/7/2015-NI (NIH), dated 28.08.2015	20,00,000.00
3.	2nd Installment	G.27017/7/2015-NI (NIH), dated 21.08.2015	70,00,000.00
4.	3 rd Installment	G.27017/7/2015-NI (NIH), dated 29.02.2016	30,00,000.00
		TOTAL	1,24,27,136.00

Certified that out of Rs 1,24,27,136.00 (Rupees One Crore Twenty Four Lakhs Twenty Seven Thousand One Hundred Thirty Six only) an amount of Rs. 1,20,00,000.00 (Rupees One Crore Twenty Lakhs Only) of Grant – In –Aid sanctioned and released during the year 2015-16 in favour of Director, National Institute of Homoeopathy, Kolkata, by the Ministry of AYUSH, Government of India under Ministry / Departments letter Nos. given in the margin and Rs. 4,27,136.00 (Rupees Four Lakhs Twenty Seven Thousand One Hundred Thirty Six Only) on account of unspent balance of the previous year 2014-15, a sum of Rs. 65,59,026.00 (Rupees Sixty Five Lakh Fifty Nine Thousand and Twenty Six Only) has been utilized for the purpose of Grant –In –Aid Salary (Non Plan) for which it was sanctioned and that the balance of Rs. 58,68,110.00 (Rupees Fifty Eight Lac Sixty Eight Thousand One Hundred Ten only) remaining unutilized at the end of the year 2015-16

Certified that I have satisfied that the condition on which the grant-in-aid was sanctioned have been duly fulfilled. The money was actually utilized for the purpose, on the guidelines as laid down in G.F.R for which it was sanctioned.

(Prof. (Dr.) S. K. Nanda)

Director

We have verified the above Grant in Aid & utilization thereof from the expenditure Control Register maintained by The National Institute of Homoeopathy of Block GE Sector III, Salt lake City, Kolkata & certify that Expenditure & grant in aid received has shown correctly

ForGHOSH BASU & ASSOCIATES
Chartered Accountants

CA Tushar Kanti Basu (Memb No 050157)
PARTNER

Place : Sheoraphuli.

Dated :- 25 th January 2017.

Date: 25.01.2017

FORM GFR – 19A

(See Government of India's Decision (i) (a) below Rule 150)

FORM OF UTILISATION CERTIFICATE FOR 2015-2016

Sl. No	Mode of Grant	Letter No. and Date	Amount NON PLAN (General)
1.		Opening Balance	
2.	Receivable 2014-15	G.27017/7/2014-NI(NIH) dated 27.03.2015	1,00,00,000.00
3.	1 st Installment	G.27017/7/2015-NI (NIH), dated 28.08.2015	9,02,864.00
4.	2 nd Installment	G.27017/7/2015-NI (NIH), dated 21.08.2015	50,97,136.00
5.	3 rd Installment	G.27017/7/2015-NI (NIH), dated 29.02.2016	70,00,000.00
		TOTAL	2,30,00,000.00

Certified that out of Rs. 2,30,00,000.00 (Rupees Two Crore Thirty Lakh only) an amount of Rs. 1,30,00,000.00 (Rupees One Crore Thirty Lakhs only) Grant – In – Aid sanctioned and released during the year 2015-16 and Rs. 1,00,00,000 (Rupees One Crore Only) receivable in the year 2014-15 but actually received in 2015-16 in favour of Director, National Institute of Homoeopathy, Kolkata, by the Ministry of AYUSH, Government of India under Ministry / Departments letter Nos. given in the margin and NIL on account of unspent balance of the previous year 2014-15, a sum of Rs. 2,30,00,000.00 (Two Crore Thirty Lakhs Only) has been fully utilized during the year 2015-16. As such, the balance of fund remains NIL on the closure of F.Y 2015-16.

Certified that I have satisfied that the condition on which the grant-in-aid was sanctioned have been duly fulfilled. The money was actually utilized for the purpose, on the guidelines as laid down in G.F.R for which it was sanctioned.

(Prof. [Dr.] S.K.Nanda)

Director

We have verified the above Grant in Aid & utilization thereof from the expenditure Control Register maintained by The National Institute of Homoeopathy of Block GE Sector III, Salt lake City, Kolkata & certify that Expenditure & grant in aid received has shown correctly

For GHOSH BASU & ASSOCIATES
Chartered Accountants

CATushar Kanti Basu (Memb No. 050157)
PARTNER

Place Sheoraphuli,
Dated 25.01.2017

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