

(Noted at Sl. No. 10 in the Register of Grants -2021-22)

S-16012/3/2021-NAM(Part)

Government of India/ भारत सरकार

Ministry of Ayush / आयुष मंत्रालय

NAM Cell/ राष्ट्रीय आयुष मिशन सेल

AYUSH Bhawan/ आयुष भवन

'B' Block, GPO Complex/ बी ब्लॉक, जी.पी.ओ.कॉम्प्लेक्स,

INA, New Delhi-110023/आइ.एन.ए., न्यू दिल्ली

Dated: 29/09/2021

To,

Principal Accounts Office

(CDN Section),

Room No. 542-A, Ministry of Health & Family Welfare

Nirman Bhawan, New Delhi-110011.

Subject:- Placement of Fund of Grant for Creation of Capital Assets (Non-recurring) at the disposal of Secretary, Health & Family Welfare, Andaman & Nicobar Islands in respect of AYUSH – UTs without legislature under National AYUSH Mission (NAM) for approved activity of year 2021-22 from BE (Budget Estimate) 2021-22 (Demand No. 4), Issuing Letter of Authorization - Regarding.

Sir / Madam,

In exercise of power delegated under the DFPR 1978 and Ministry of Finance guidelines issued vide OM no. 1(13)PFMS/FCD/2020 dated 23.03.2021, I am directed to convey the sanction of the President of India for authorization of Grant-in-aid amounting to **Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand Only)** as first installment towards to the **UT of Andaman & Nicobar Islands** without legislature under National AYUSH Mission (NAM) for approved activity of the financial year 2021-22 from BE 2021-22.

2. The Placement of funds is subject to:-

- The Placement of funds is being issued in accordance with Civil Accounts Manual.
- The FA / CCA or CA of the functional Service Ministry / Department is required to issue the funds allocation letter (Letter of Authorization).
- The Principal Accounts Officer of the functional Ministry / Department will communicate the computer codes Nos. relating to head (s) concerned to the PAO of the Agent Department.
- The Placement of funds is recurring in nature. The expenditure covered by this sanction order will be met from the funds provided under **Major Head – 2210 – Medical and Public Health (Major Head); 02200- Other Systems (Minor Head); 32-National AYUSH Mission (NAM); 320235- Grant for Creation of Capital Assets (Non-recurring) (Object Head)** in Demand No. 4 – Ministry of AYUSH during 2021-22. Details enclosed at annexure.
- The PAO of the executing / agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional Services department but also to directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service Department under advice to his own Principal Accounts Officer.
- Assurance that the procedure prescribed in General Financial Rules, 2017 would be followed.
- Authorization to incur expenditure will be subject to the guidelines of GFR 2017 and National AYUSH Mission (NAM).

Contd..

अंजन बिस्वास/ANJAN BISWAS

अवर सचिव/Under Secretary

आयुष मंत्रालय, भारत सरकार

Ministry of AYUSH Govt. of India

आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आइ.एन.ए. नई दिल्ली-23

AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-23

S-16012/3/2021-NAM(Part)
Ministry of Ayush

(h) The UT shall not make any changes in allocations or re-appropriation among different Components / activities without approval of the Ministry of AYUSH.

(i) The UT shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NAM programme will be based on clear delegation as per earlier directions.

(j) It is requested to issue the Letter of Authorization urgently. This issues with the concurrence of Internal Finance Division vide No. **C- 228 dated 20.9.2021.**

3. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. Bo. 10(1) PF-1/76 dated 22nd January, 1977 as amended from time to time.

4. The Grant-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, and letter No. 2 (90) –P-II/66 dated 9.10.1966 as amended from time to time.

5. The expenditure shall be incurred in respect of Plan heads of Accounts under the provision of GFR-2017/Receipts and Payments Rules 1983 and for the purpose for which it was sanctioned as clearly specified in para (1). The Sanction order is being issued accordance with Rule 228 to 245 of General Finance Rule (GFR) - 2017.

6. As per para no. 16 of guidelines of Department of Expenditure, Ministry of Finance, Govt. of India issued vide O.M. no. 1(13)PFMS/FCD/2020 dated 23.03.2021, States/UTs may follow the procedure for release of funds under the Centrally Sponsored Schemes (CSS).

7. The Grant-in-aid shall be followed other terms and condition contained in GFR-2017 and the instructions issued by the Government of India, as amended from time to time.

8. The **UT Government** shall utilize the grants-in-aid in accordance with the Framework of Implementation and operational Guidelines of National AYUSH Mission and submit the actual Utilization Certificate of this grant within twelve months of the closure of the financial year in the prescribed **GFR – 12C format** along with the **audited Statement of accounts, expenditure Statement, Achievement-cum-Performance Report, Other relevant document as applicable & Statement of fund position, showing unspent balance, funds released as advance, interest earned on unspent balance as and when due** and Taxation shall be applicable as per Laws. UT Government will be under obligation to update progress status to this Ministry periodically.

9. 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 2021-22. The funds released shall be utilized within 12 months from the date of issue of this sanction. Further, next installment will be released as per para no. 12 of that instruction dated 23.03.2021.

10. Any share of UT Govt. will not be credited to appropriate accounts

Contd..

अंजन बिस्वास/ANJAN BISWAS
अवर सचिव/Under Secretary
आयुष मंत्रालय, भारत सरकार
Ministry of AYUSH Govt. of India
आयुष भवन, बी-ब्लॉक, गणेशजी कॉम्प्लेक्स, आई.एन.ए. नई दिल्ली-23
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11. The accounts of the grantee UT shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) act, 1971 and internal auditing of the O/o CCA of the ministry, whenever the institution or organization is called upon to do so.

12. It is a Centrally Sponsored Scheme notified on 29.09.2014 under which the grant-in-aid is proposed for release to Stats / UTs. Hence, in terms of Department of Expenditure's O. M. 7(1) E. Coord/2012 dt. 14.11.2012 the release of funds with the conditionality of liquidity of complete UCs may not be applicable in this case.

13. All appointments as per sanction would be contractual and Central Government's liability will be limited only to the extent of Central share admissible on salary head up to mission period.

Yours faithfully,

(Anjan Biswas)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

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अवर सचिव/Under Secretary
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AYUSH Bhawan, Block B, GPO Complex, I.N.E. Delhi-23

1. The Pay & Accounts Officer (Sectt.), Ministry of Health & Family Welfare, Government of India, Nirman Bhawan, New Delhi-110011
2. Chief Secretary, Secretariat & Administration, Government of Andaman & Nicobar Islands, Secretariat, Port Blair-744101
3. Principal Secretary (Health & FW) Department of Health & Family Welfare, Andaman & Nicobar Administration, Secretariat, Port Blair- 744101 Andaman & Nicobar Island
4. Secretary (Finance, Revenue, Registration, Survey & Settlement), Andaman & Nicobar, Administration, Port Blair-744101
5. Director of Health Services, & Mission Director (NHM) Department of Health & Family Welfare, Andaman & Nicobar Administration, Secretariat, PORT BLAIR- 744101, Andaman & Nicobar Island
6. Secretary (Planning) Andaman & Nicobar Admn. Secretariat, Port Blair-744101
7. Director of Health Services, Andaman & Nicobar Admn. Port Blair -744 104.
8. Dr. Kalyan P. Kadbane, PO (AYUSH), State Health Society, AYUSH Hospital, Directorate of Health Services, Altanta Point, Port Blair - 744104
9. Planing Cell, Ministry of Home Affairs, Government of India, New Delhi
10. The Accountant General Govt. of Andaman & Nicobar Islands, Andaman & Nicobar Islands
11. NITI Aayog (National Institution for Transforming India) (Health Division), Yojana Bhawan, New Delhi-1.
12. The Ministry of Finance (Plan Finance Division), Deptt. of Economic Affairs, North Block, New Delhi.
13. The Director General Audit, Central Revenues, I.P. Estate, New Delhi-110002.
14. Integrated Finance Division (IFD), M/o H & FW, Nirman Bhawan, New Delhi -11
15. Cash Section, Ministry of AYUSH, New Delhi -23

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Dated: /09/2021

Annexure

The details of Heads are as under:-

Demand No.:- 4

Purpose:- Non-Recurring

Major Head:- 2210 – Medical and Public Health

Minor Head:- 02200-Other Systems

Sub Head:- 32-National AYUSH Mission (NAM);

Object Head:- 320235 – Grant for Creation of Capital Assets (Non-recurring)

Name of the UT Government:- Andaman & Nicobar Islands

Amount in Rs.

A	B	C	D	E	F
Head of Accounts	Amount of Current Sanction	Budget Allocated at BE stage for 2021-22	Expenditure upto previous Sanction	Cumulative Expenditure including current sanction	Balance Budget available after Sanction
2210-02200-32-320235	1,20,000/-	5,00,00,000/-	46,19,600/-	47,39,600/-	4,52,60,400/-

(Anjan Biswas)

Under Secretary to the Govt. of India

अंजन बिस्वास/ANJAN BISWAS
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Status of Sanctions :-

S. No.	Particulars	Remarks
1.	The Sanction Order Should clearly Indicated	Yes / Sanction No. S-16012/3/2021-NAM(Part) dated
2.	To Whom the Grant is to be released	UT Treasury of UT as per Sanction Order
3.	Purpose of the Grant	As per approved State Annual Action Plan (SAAP) under NAM guidelines
4.	Nature : Recurring / Non-Recurring ; Plan / Non Plan	Recurring / Non-Recurring ; Plan
5.	Installment Number of the Grant, if applicable	Grant will be released subject to the availability of fund.
6.	Progressive amount / previous installment released under the same scheme to the same guarantee along with the consolidated releases during a particular financial year bringing out the clear picture of release made in a year.	Not applicable.
7.	Conditionalities	Mentioned in Sanction Order.
8.	Utilization Certificate / SoE released as per pattern of assistance by Finance Div.	The UT Government shall utilize the grants-in-aid in accordance with the Framework of Implementation and operational Guidelines of National AYUSH Mission and submit the actual Utilization Certificate of this grant within twelve months of the closure of the financial year in the prescribed GFR12 C format along with other relevant documents.
9.	Every order sanctioning a grant shall indicate whether it is recurring or non recurring and clearly specify the object for which it is being given and the general and special conditions, if any, attached to the grant.	Mentioned in Sanction Order.
10.	In the case of non –recurring grants for specified objects, the order shall also specify the time limit within which the grant or each installment is to be spent.	Mentioned in Sanction Order.
11.	In case of recurring grants where the unspent balance is being adjusted in the subsequent releases, the sanction letter should clearly mentioned such adjustments of unspent balance to ensure that UCs are settled finally in PAO's books.	Not applicable

12.	Utilization Certificates need not be furnished in cases where the grants-in-aid are being made as reimbursement for expenditure already incurred on the basis of duly audited accounts. In such cases the sanctions letters should clearly specify that the Utilization Certificates will not be necessary.	Not applicable.
13.	The Sanction letter should state the actual status of Utilization Certificate whether the UC is pending or not.	Mentioned in Sanction Order.
14.	The Utilization Certificate should be submitted by the grantee in accordance with the proforma given in GRF 12 C and it should be insisted upon in the order sanctioning Grants –in-aid (Rule- 239 GFR). The periodicity for rendering UC for recurring / non-recurring grants should be governed as in Rule 228-245 of GFR.	Mentioned in Sanction Order.
15.	As per Rule 239 of GFR when Central grants are given to State Governments for expenditure to be incurred by them through local bodies or Private institutions, the Utilization Certificates should be furnished by the State Government concerned. This aspect need to be clearly brought out in the Sanction order.	Mentioned in Sanction Order.
16.	All the DDOs are required to enter the bill no. generated on PFMS by the DDO on the Bill itself before presenting the bill to the PAO concerned.	
17.	The Sanction order should also specify the pattern of assistance approved by the Ministry of finance / IFD i.e. conditions, if any, imposed for further release.	Mentioned in Sanction Order.
18.	The Sanction should indicate the terms and conditions of the Grant in accordance with the GFR 2017.	Mentioned in Sanction Order.

(Anjan Biswas)

Under Secretary to the Govt. of India

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अवर सचिव/Under Secretary
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