

(Noted at Sl. No.10... in the Register of Grants -2017-18)

R.14030/02/2017 - H & D Cell
Government of India
Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homoeopathy
(AYUSH)

AYUSH BHAWAN
‘B’ - Block
GPO Complex,
INA, New Delhi
Dated the 31/07/2017

To,

The Accountant General (A & E)
Govt. of Chandigarh,
Chandigarh
Sector – 17, Pin Code - 160017

Subject: Administrative approval of the President of India to UT Government of Chandigarh for claiming the re-imbusement from the Pay & Accounts Officer (Sectt.), Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi towards recurring expenditure incurred on approved activities of 2017-18 from BE 2017-18 under Centrally Sponsored Scheme of “National AYUSH Mission (NAM)” - Reg.

Sir,

In exercise of power delegated under the DFPR 1978, I am directed to convey the administrative approval of the President of India to UT Government of Chandigarh for claiming the reimbursement from Pay & Account Office, from the Pay & Accounts Officer (Sectt.), Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi towards recurring expenditure incurred on approved activities of 2017-18 from BE 2017-18 under Centrally Sponsored Scheme of National AYUSH Mission (NAM), amounting to **Rs. 243.52 Lakhs [Rupees Two Crore Forty Three Lacs & Fifty Two Thousand Only]**. 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 (Sub Head); 320031- Grant-in-aid General (Recurring) (Object Head) in Demand No. 5 – Ministry of AYUSH during 2017-18 (Plan).

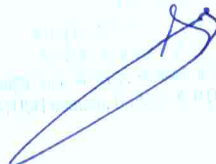
2. As per para 8.22.1 of Civil Accounts Manual, the Accountant General, Chandigarh is requested to classify the transaction as debit to the Major Head “8658 – Suspense Accounts – PAO Suspense – Transactions adjustable by the Pay & Accounts Office, Ministry of Health & family Welfare, Nirman Bhawan, New Delhi and claim reimbursement from PAO of Ministry of Health & family welfare and clear the suspense Head on realization of the cheque”.

3. The administration approval and reimbursement of funds is subject to the:-

(a) The Accountant General, Chandigarh of the executing / agent department incurring the expenditure is not only to book the expenditure to the budget head of functional service department but must also directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service Deptt.

(b) FA / CCA or the CA of the functional service Ministry / Department is required to issue annual budget allocation letter.

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- (c) The amount so allocated / earmarked will not be available for re-appropriation by the functional Ministry / Department except with the concurrence of the Agent Ministry / Department.
- (d) The Principal Accounts Offices of the functional Ministry / Departmental will communicate the computer code Nos. relating to the head (s) concerned to the PAO of the Agent Department.
- (e) The expenditure is to be incurred by UT of Chandigarh as per approved action plan 2017-18 as entrusted by the Ministry of AYUSH.
- (f) Expenditure other than the items No. (e) can be incurred out of the above allocation only after the approval of Ministry of AYUSH.
- (g) That final accounts have to be settled based on the actual expenditure incurred by UT Chandigarh.
- (h) It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Internal Finance Division vide No. C-1166 dated 26.07.2017.
4. 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.
5. 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.
6. 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.
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. The UT Government shall not make any changes in allocations or re-appropriations among different components / activities without approval of the Ministry of AYUSH, Government of India.
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 12-C 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 2017-18. The funds released shall be utilized within 12 months from the date of issue of this sanction.
10. 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.

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11. It is a new Centrally Sponsored Scheme notified on 29.09.2014 under which the grant-in-aid is proposed for release to States / 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.

12. The UT shall invariably follow the procurement guidelines contained under operational guidelines of AYUSH services of National AYUSH Mission for procurement of essential Drugs as per the sanction.

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,


(Franklin L. Khobung)
Director

Copy forwarded for information and necessary action to:-

- 1 Prof. Kaptan Singh Solanki, Administrator, Raj Bhawan, Chandigarh.
- 2 Shri Sarvjit Singh, IAS, Finance Secretary, 4th Floor, UT Secretariat, Sector 9, Chandigarh, Tel. +91 172 2740017,
3. Shri Anurag Aggarwal, Chandigarh Administration, Directorate of AYUSH, Govt. of Ayurvedic and Homoeopathic Dispensary Complex, First Floor, Sector 24B, Chandigarh
4. Dr V.K.Gagneja, Directorate of AYUSH, Chandigarh Administration, Govt. Ayurvedic & Homoeopathic Dispensary Complex, 1st Floor, Sector 24B, Chandigarh
5. The Accountant General (A & E), UT Government of Chandigarh, Chandigarh, Sector -17, Pine Code -160017
6. Planning Cell, Ministry of Home Affairs, New Delhi
7. NITI Aayog (National Institution for Transforming India) (Health Division), Yojana Bhawan, New Delhi-1.
8. The Ministry of Finance (Plan Finance Division), Deptt. of Economic Affairs, North Block, New Delhi.
9. The Director General Audit, Central Revenues, I.P. Estate, New Delhi-110002.
10. Integrated Finance Division (IFD), M/o H & FW, Nirman Bhawan, New Delhi -11
11. CEO, NMPB, New Delhi -23
12. Cash Section, Ministry of AYUSH, New Delhi -23
13. DCC Section, Ministry of AYUSH, New Delhi -23
14. E & C Section, Ministry of AYUSH, New Delhi -23


(Franklin L. Khobung)
Director