

(Noted at Sl. No.4.... in the Register of Grants -2016-17)

Z.28015/50/2015 – 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 14.11.2016

To,

The Principal Accounts Office
Coordination Section
Ministry of Health & Family Welfare
Government of India
Nirman Bhawan,
New Delhi-110011

Subject:- Placement of Fund of Non recurring Grant-in-aid at the disposal of Secretary, Health & Family Welfare, Daman & Diu in respect of AYUSH – UTs without legislature under National AYUSH Mission (NAM) for the year 2015-16 from BE 2016-17 (Demand No. 05), Issuing Letter of Authorization - Regarding.

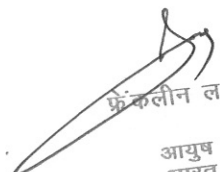
Sir / Madam,

In exercise of power delegated under the DFPR 1978, I am directed to convey the sanction of the President of India for release of Grant-in-aid amounting to **Rs. 8,50,300.00 (Rupees Eight Lakh Fifty Thousand & Three Hundred Only)** to the UT Government of Daman & Diu without legislature under National AYUSH Mission (NAM) for the financial year 2015-16 from BE 2016-17.

2. The Placement of funds is subject to:-

- (a) The Placement of funds is being issued in accordance with Civil Accounts Manual.
- (b) The FA / CCA or CA of the functional Service Ministry / Department is required to issue the funds allocation letter (Letter of Authorization).
- (c) 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.
- (d) The Placement of funds is Non-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 (Sub Head); 320035- Grant for creation of Capital Assets (Non Recurring)(Object Head) in Demand No. 05 – Ministry of AYUSH during 2016-17 (Plan).
- (e) 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.
- (f) Assurance that the procedure prescribed in General Financial Rules, 2005 would be followed.
- (g) Authorization to incur expenditure will be subject to the guidelines of GFR 2005 and National AYUSH Mission (NAM).

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फ्रेंकलीन ल. खोबुंग / FRANKLIN L. KHOBUNG
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- (h) The UTs shall not make any changes in allocations or re-appropriation among different Components / activities without approval of the Ministry of AYUSH.
- (i) The UTs 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.
- (k) It is requested to issue the Letter of Authorization urgently. This issues with the concurrence of Internal Finance Division vide No. C-218 dated 02.05.2016.

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-2005/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 206 to 215 of General Finance Rule (GFR) - 2005.

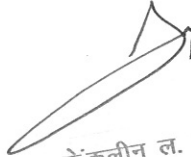
6. The Grant-in-aid shall be followed other terms and condition contained in GFR-2005 and the instructions issued by the Government of India, as amended from time to time. The UT Government shall not make any changes in allocations or re-appropriations among different components / activities without approval of the Ministry of AYUSH, Government of India.

7. 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 **GFR19-A 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.

8. 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 2016-17. The funds released shall be utilized within 12 months from the date of issue of this sanction.

9. 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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10. There is no Utilization Certificate pending under NAM since it is a new Centrally Sponsored Scheme notified on 29.09.2014 under which the grant-in-aid is proposed for release. 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.

Yours faithfully,

(Franklin L. Khobung)
Director

Copy forwarded for information and necessary action to:-

1. Vikram Dev Dutt, IAS, Hon'ble Administrator, Daman & Diu.
2. Secretary Health & development Commissioner Medical & Public Health Deptt Secretariat Silvassa Family Welfare Daman & Diu Administration, Secretariate Motidaman - 396220. Daman & Diu
3. Director, (Health), CHC Moti Daman, Fort Area, Moti Daman
4. Secretary (Finance, Revenue, Registration, Survey & Settlement), Daman & Diu - 396220
5. Secretary (Planning) Secretariat, Daman & Diu-396220
6. The Accountant General Govt. of Daman & Diu
7. Planning Cell, Ministry of Home Affairs, New Delhi
8. NITI Aayog (National Institution for Transforming India) (Health Division), Yojana Bhawan, New Delhi-1.
9. The Ministry of Finance (Plan Finance Division), Deptt. of Economic Affairs, North Block, New Delhi.
10. The Director General Audit, Central Revenues, I.P. Estate, New Delhi-110002.
11. Integrated Finance Division (IFD), M/o H & FW, Nirman Bhawan, New Delhi -11
12. CEO, NMPB, New Delhi -24
13. Cash Section, Ministry of AYUSH, New Delhi -23
14. DCC Section, Ministry of AYUSH, New Delhi -23
15. E & C Section, Ministry of AYUSH, New Delhi -23

(Franklin L. Khobung)
Director

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Dated the 14.1.07/2016

S. No. 4 of UT Government of Daman & Diu

Annexure

The details of Heads are as under:-

Demand No. 05

Purpose: - Non Recurring


Major Head – 2210 – Medical and Public Health;

Minor Head – 02200 – Other Systems;

Sub Head – 32 –National AYUSH Mission (NAM)

Object Head – 320035 – Grant for creation of Capital Assets

A	B	C	D	E	F
Head of Accounts	Amount of Current Sanction	Budget Allocated (BE) during 2016-17	Expenditure up to previous sanctions	Cumulative expenditure	Balance budget available after Sanction
2210-02200-320035	Rs. 8,50,300.00 (Rupees Eight Lakh Fifty Thousand & Three Hundred Only)	Rs. 1200.00 Lakhs	Rs. 85.725 lakhs	Rs. 94.228 lakhs	Rs. 1,105.772 lakhs


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