

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

**AYUSH BHAWAN**  
‘B’ - Block  
GPO Complex,  
INA, New Delhi  
Dated the 22/02/2018

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, Dadra & Nagar Haveli in respect of AYUSH – UTs without legislature under National AYUSH Mission (NAM) for the year 2017-18 from RE 2017-18 (Demand No. 5), 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. 68,93,800/- (Rupees Sixty Eight Lacs Ninety Three Thousand and Eight Hundred Only)** to the UT Government of **Dadra & Nagar Haveli** without legislature under National AYUSH Mission (NAM) for the financial year 2017-18 from RE 2017-18.

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. 5 – Ministry of AYUSH during 2017-18 (Plan). Details enclosed at Annexure.
- (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, 2017 would be followed.
- (g) Authorization to incur expenditure will be subject to the guidelines of GFR 2017 and National AYUSH Mission (NAM).

Contd..

  
**अजीत बिस्वास/ANJAN BISWAS**  
**अधीनस्थ/Under Secretary**  
**आयुष मंत्रालय, भारत सरकार**  
**Ministry of AYUSH Govt. of India**  
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएनए नई दिल्ली-23  
AYUSH Bhawan B-Block GPO Complex INA New Delhi-23

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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.

(j) It is requested to issue the Letter of Authorization urgently. This issues with the concurrence of Internal Finance Division vide No. C- 2850 dated 15.02.2018.

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. 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.

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 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.

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 2017-18. 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.

Contd..

अंजन बिस्वास/ANJAN BISWAS  
अध्यक्ष/Under Secretary  
आयुष्य मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt. of India  
आयुष्य भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आईएन एन रोड दिल्ली-23  
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10. 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.

Yours faithfully,

(Anjan Biswas)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:-

1. Hon'ble Administrator of Dadra & Nagar Haveli
2. Secretary Health & development Commissioner Secretary H & FW UT of Dadra & Nagar Haveli
3. Dr. V K Das, Director, Medical & Public Health Services, Sri Vinobha Bhawe civil Hospital Campus, silvasa, Dadra & Nagar Haveli -396230
4. Secretary (Finance, Revenue, Registration, Survey & Settlement), Dadra & Nagar Haveli -396230
5. Secretary (Planning) Secretariat, Dadra & Nagar Haveli-396230
6. Planning Cell, Ministry of Home Affairs, New Delhi
7. The Accountant General Govt. of Dadra & Nagar Haveli.
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

(Anjan Biswas)

Under Secretary to the Govt. of India

अंजन बिसवास/Anjan Biswas  
अवर सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt. of India  
आयुष भवन, ई-ब्लॉक, सीएनए ब्लॉक, आईएनए नई दिल्ली-23  
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**INA, New Delhi**  
**Dated the ...../...../2018**

**S. No. 26 of UT Government of Dadra & Nagar Haveli**

**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 (Minor Head);**

**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   | Revised Estimate (RE) during 2017-18 | Expenditure up to previous sanctions | Cumulative expenditure | Balance available after Sanction |
| 2210-02200-320035 | Rs.68.938 Lakhs [Rupees Sixty Eight Lacs Ninety Three Thousand and Eight Hundred Only] | Rs. 350.00 Lakhs                     | Rs. 281.062 Lacs                     | Rs. 350.00 lakhs       | Rs. Nil                          |

  
**अनन बिस्वास/ANJAN BISWAS**  
**असुर सधिव/Under Secretary**  
**आयुष मंत्रालय, भारत सरकार**  
**Ministry of AYUSH Govt. of India**  
**आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आई.एन.ए.नई दिल्ली-23**  
**AYUSH Bhawan B-Block GPO Complex. INA. New Delhi-23**