

(Noted at Sl. No. .... in the Register of Grants -2019-20)

S.16012/01/2019- NAM Cell

Government of India

Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homoeopathy  
(AYUSH)

AYUSH BHAWAN

'B' - Block

GPO Complex,

INA, New Delhi

Dated the 24/05/2019

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 Grant-in-aid General (recurring) at the disposal of Secretary, Health & Family Welfare, Lakshadweep in respect of AYUSH – UTs without legislature under National AYUSH Mission (NAM) for approved activity of the year 2018-19 from Budget Estimate (BE) 2019-20 (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. 2,57,70,800/- (Rupees Two Crore Fifty Seven lakhs Seventy Thousand Eight Hundred Only)** to the UT Government of **Lakshadweep** without legislature under National AYUSH Mission (NAM) for approved activity of the financial year 2018-19 from BE 2019-20.

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 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); 01 – National AYUSH Mission (NAM) (Support from National Investment Fund); 320131- Grant-in-aid - General (Recurring) (Object Head) in Demand No. 5 – Ministry of AYUSH during 2019-20. 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..

ANJAN BISWAS  
अंजन बिस्वास/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 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-351 dated 02.05.2019.

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.

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 2019-20. 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.

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

Contd..

  
अनंजित बिस्वास/ANJAN BISWAS  
अवर सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH, Govt. of India  
अनुष्ठान भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आई एन ए नई दिल्ली-23  
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11. 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.

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.

14. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO.

(Amount in Rs.)

<p><b>DEBIT</b> Major Head-2210: Medical and Public Health Sub Major Head 02: Urban Health Services- Other Systems of Medicine Minor Head 797: Transfer to Reserve Fund/ Deposit Account Sub Head 01: Fund for transfer to National Investment Fund (AYUSH) 010063- Inter Account Transfer (Object Head)</p>	<p>2,57,70,800/-</p>
<p><b>CREDIT</b> Major Head-8452: National Investment Fund Sub Major Head 01: Civil Minor Head 101: Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 Detailed Head 00 Object Head 00</p>	<p>2,57,70,800/-</p>
<p><b>DEBIT</b> Major Head-8452: National Investment Fund Sub Major Head 01: Civil Minor Head 101: Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 Detailed Head 00 Object Head 00</p>	<p>2,57,70,800/-</p>
<p><b>(-) DEBIT</b> Major Head-2210: Medical and Public Health Sub Major Head 02: Urban Health Services- Other Systems of Medicine Minor Head 902: Deduct amount from National Investment Fund Sub Head 01: Support from National Investment Fund (AYUSH) 010070- Deduct Recovery</p>	<p>2,57,70,800/-</p>

Yours faithfully,

(Anjan Biswas)

Under Secretary to the Government of India

अंजन बिस्वास/Anjan Biswas  
अवर सचिव/Under Secretary  
आयुष मंत्रालय, भारत  
Ministry of AYUSH Govt of India  
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स, आई.एन.ए.ए. नई दिल्ली-23  
AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-23

**S.16012/01/2019- NAM Cell  
Ministry of AYUSH**

Copy forwarded for information and necessary action to:-

1. Hon'ble Administrator of Lakshdweep, Secretariat, Kavaratti, Lakshadweep
2. Advisor to Administrator, Lakshdweep, Secretariat, Kavaratti, Lakshadweep
3. Principal Secretary (Health & FW) Department of Health & Family Welfare, Lakshdweep, Secretariat, Kavaratti, Lakshadweep
4. Finance Secretary, Lakshdweep, Secretariat, Kavaratti, Lakshadweep
5. Director of Health Services, & Mission Director (NHM) Department of Health & Family Welfare, Lakshdweep, Secretariat, Kavaratti, Lakshadweep
6. Secretary (Planning) , Lakshdweep, Secretariat, Kavaratti, Lakshadweep
7. Director of Health Services, Lakshdweep, Secretariat, Kavaratti, Lakshadweep 6230 .
8. PO (AYUSH), UT AYUSH Society, Lakshdweep, Secretariat, Kavaratti, Lakshadweep
9. Planing Cell, Ministry of Home Affairs, Government of India, New Delhi
10. The Accountant General Govt. of Lakshadweep, Lakshadweep.
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. CEO, NMPB, New Delhi -23
15. Integrated Finance Division (IFD), M/o H & FW, Nirman Bhawan, New Delhi -11
16. Cash Section, Ministry of AYUSH, New Delhi -23
17. DCC Section, Ministry of AYUSH, New Delhi -23

  
(Anjan Biswas)

**Under Secretary to the Government of India**

अ. सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH Govt. of India  
आयुष भवन, बी-ब्लॉक, सीपीओ कॉम्प्लेक्स, आई.एन.ए. नई दिल्ली-23  
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**(AYUSH)**

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GPO Complex,  
INA, New Delhi  
Dated the 24/05/2019

**Annexure**

The details of Heads are as under:-

**Demand No.:- 5**

**Purpose:-** Recurring

**Major Head:-** 2210 – Medical and Public Health

**Minor Head:-**02200-Other Systems

**Sub Head:-** 32-National AYUSH Mission (NAM); 01- National AYUSH Mission (NAM)  
(Support from National Investment Fund)

**Object Head:-** 320131 – Grant-in-aid General

**Name of the UT Government:-** Lakshadweep

**Amount in Rs.**

A	B	C	D	E	F
<b>Head of Accounts</b>	<b>Amount of Current Sanction</b>	<b>Budget Allocated at BE stage for 2019-20</b>	<b>Expenditure upto previous Sanction</b>	<b>Cumulative Expenditure including current sanction</b>	<b>Balance Budget available after Sanction</b>
2210-02200-32-01-320131	2,57,70,800/-	8,00,00,000/-	63,85,400/-	3,21,56,200/-	4,78,43,800/-

  
अंजन बिस्वास/ANJAN BISWAS  
अवर सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
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