

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

F.No. S-16012/3/2021-NAM
Government of India
Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homoeopathy
(AYUSH)

AYUSH BHAWAN
‘B’ - Block
GPO Complex,
INA, New Delhi
Dated the 18 /02/2022

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 for Creation of Capital Assets (Non-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 year 2021-22 from RE (Revised 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. 1,65,000/- (Rupees One Lakh Sixty Five Thousand Only)** as first installment to the **UT Government of Lakshadweep** without legislature under National AYUSH Mission (NAM) for approved activity of the financial year 2021-22 from RE 2021-22.

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); 320235- Grant for Creation of Capital Assets (Non-recurring) (Object Head)** in Demand No. 4 – Ministry of AYUSH during 2021-22. Authorized P&AO code is 085001 and DDO code is 285029 for UT of Lakshadweep. 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.

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डॉ. महेश भागवत दले
Dr. MAHESH BHAGWAT DALE
उप सचिव/Deputy Secretary
आयुर्वेद मंत्रालय, भारत सरकार
Ministry of Ayush, Government of India
आयुर्वेद भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स,
आयुर्वेद भवन, B-Block, GPO Complex,
कॉम्प्लेक्स, नई दिल्ली-110023/INA, New Delhi-110023

- (g) Authorization to incur expenditure will be subject to the guidelines of GFR 2017 and National AYUSH Mission (NAM).
- (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 issue with the concurrence of Internal Finance Division vide No. C- 504 dated 10.2.2022

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. As per guidelines of Department of Expenditure, Ministry of Finance, Govt. of India, issued vide D.O. No. 25 (13) / E. Coord/2020 dated 4th May, 2020, States/UTs may operationalize the PFMS upto end user of fund released under NAM for monitoring the status of fund at different level.

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.

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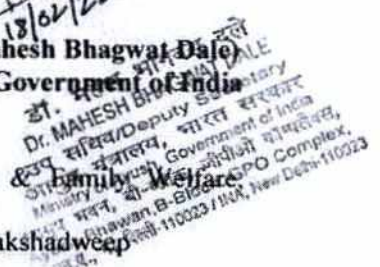
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Ministry of Ayush, Government of India
आयुष भवन, बी-ब्लॉक, प्रौद्योगिकी परिसर,
Ayush Bhawan B-Block, GPO Complex,
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S-16012/3/2021-NAM
Ministry of AYUSH

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.

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

Yours faithfully,


18/02/22
(Dr. Mahesh Bhagwat) 
Deputy Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. The Pay & Accounts Officer (Sectt.), Ministry of Health & Family Welfare, Government of India, Nirman Bhawan, New Delhi-110011
2. Hon'ble Administrator of Lakshdweep, Secretariat, Kavaratti, Lakshadweep
3. Advisor to Administrator, Lakshdweep, Secretariat, Kavaratti, Lakshadweep.
4. Principal Secretary (Health & FW) Department of Health & Family Welfare, Lakshdweep, Secretariat, Kavaratti, Lakshadweep
5. Finance Secretary, Lakshdweep, Secretariat, Kavaratti, Lakshadweep
6. Secretary (Planning) , Lakshdweep, Secretariat, Kavaratti, Lakshadweep
7. Director of Health Services, Lakshdweep, Secretariat, Kavaratti, Lakshadweep 6230
8. The Accountant General Govt. of Lakshadweep, Lakshadweep.
9. NITI Aayog (National Institution for Transforming India) (Health Division), Yojana Bhawan, New Delhi-1.
10. Planing Cell, Ministry of Home Affairs, Government of India, New Delhi
11. The Ministry of Finance (Plan Finance Division), Deptt. of Economic Affairs, North Block, New Delhi.
12. The Director General Audit, Central Revenues, I.P. Estate, New Delhi-110002.
13. Integrated Finance Division (IFD), M/o H & FW, Nirman Bhawan, New Delhi -11
14. Cash Section, Ministry of AYUSH, New Delhi -23

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Dated the 18/02/2022

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: - Lakshadweep

Amount in Rs.

A	B	C	D	E	F
Head of Accounts	Amount of Current Sanction	Revised Allocated at RE stage for 2021-22	Expenditure upto previous Sanction	Cumulative Expenditure including current sanction	Balance Budget available after Sanction
2210-02200-32-320235	1,65,000	4,00,00,000	1,77,77,000	1,79,42,000	2,20,58,000

(Dr. Mahesh Bhagwat Dale)
Deputy Secretary to the Government of India

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110023, नई दिल्ली-110023 / INA, New Delhi-110023

Status of Sanctions :-

S. No.	Particulars	Remarks
1.	The Sanction Order Should clearly Indicated	Yes / Sanction No. S-16012/3/2021-NAM dated 18/02/2022
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

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आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स,
ए-43, अणुमन, B-Block, GPO Complex,
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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.

18/02/22

(Dr. Mahesh Bhagwat Dale)

Deputy Secretary to the Govt. of India

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 Ministry of Ayush, Government of India
 प्लॉट नं. 3, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स,
 लखनऊ-226003/BIH, New Delhi-110023