

(Noted at Sl. No. in the Register of Grants -2022-23)

S-16012/2/2022-NAM-Part(1)
Government of India
Ministry of Ayurveda, Yoga & Naturopathy, Unani, Siddha & Homoeopathy
(AYUSH)

AYUSH BHAWAN
‘B’ - Block
GPO Complex,
INA, New Delhi
Dated the 09/03/2023

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 Grants-in-aid General (Recurring) at the disposal of Secretary, Health & Family Welfare, Ladakh in respect of AYUSH – UTs without legislature under National AYUSH Mission (NAM) for approved activity of year 2022-23 from RE (Revised Estimate)-2022-23 (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 23.03.2022 and Corrigendum vide OM no. 1(13)/PFMS/ 2020 dated 21.06.2022, I am directed to convey the sanction of the President of India for authorization of Grant-in-aid amounting to **Rs. 34,76,500.00 (Rupees Thirty Four Lakh Seventy Six Thousand Five Hundred Only)** as Grants-in-aid General (Recurring assistance) as 1st installment to the **UT Government of Ladakh** without legislature under National AYUSH Mission (NAM) for approved activity of the financial year 2022-23 from RE 2022-23.

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); 02-National AYUSH Mission (NAM) (Gross Budgetary Support); 320231- Grants-in-aid General (Recurring) (Object Head)** in Demand No. 4 – Ministry of AYUSH during 2022-23. 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.

Contd..

M. N. N. N.

Principal Accounts Officer
Ministry of Health & Family Welfare
Government of India
Nirman Bhawan, New Delhi-110011

S-16012/2/2022-NAM-Part(1)
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. 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.

12. 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.

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

14. 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.

Yours faithfully,

M. Meena
9/3/2023

(Madan Lal Meena)

Under Secretary to the Govt. 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. Lieutenant Governor of Ladakh, Raj Bhawan, Leh-Ladakh.
3. Advisor to Hon'ble Lt. Governor, UT Secretariat, Leh-Ladakh
4. Principal Secretary (H&FW), Department of (H&FW), Government of Ladakh, Civil Secretariate UT of Ladakh,-194101
5. Additional Secretary Finance UT Secretariat, Leh-Ladakh.
6. Director AYUSH, UT of Ladakh, Directorate of Health Services, Near CMO Office, Leh Ladakh-194101.
7. NITI Aayog (National Institution for Transforming India) (Health Division), Yojana Bhawan, New Delhi-1.
8. Planing Cell, Ministry of Home Affairs, Government of India, New Delhi
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. Cash Section, Ministry of AYUSH, New Delhi -23

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Dated the .../03/2023

Annexure

The details of Heads are as under:-

Demand No.:- 4

Purpose:- Recurring

Major Head:- 2210 – Medical and Public Health

Minor Head:- 02200-Other Systems

Sub Head:- 32-National AYUSH Mission (NAM)

Object Head:- 320231 – Grants-in-aid General (Recurring)

Name of the UT Government:- Ladakh

Amount in Rs.

A	B	C	D	E	F
Head of Accounts	Amount of Current Sanction	Budget Allocated at RE stage for 2022-23	Expenditure upto previous Sanction	Cumulative Expenditure including current sanction	Balance Budget available after Sanction
2210-02200-32-0231	34,76,500/-	16,50,00,000/-	3,71,11,750/-	4,05,88,250/-	12,44,11,750/-

M. Meena
9/3/2023
(Madan Lal Meena)

Under Secretary to the Govt. of India

Secretary
Ministry of Ayurveda, Yoga & Naturopathy,
Unani, Siddha & Homoeopathy
(AYUSH)
Block 'B', GPO Complex, INA, New Delhi
110028

Status of Sanctions :-

S. No.	Particulars	Remarks
1.	The Sanction Order Should clearly Indicated	Yes / Sanction No. S-16012/2/2022-NAM-Part(1) dated .../03/2023
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.	NA
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.	Mentioned in Sanction Order.

M. Meera

OFFICE OF THE
SECRETARY
AYUSH
GOVERNMENT OF
UTTAR PRADESH
LAKHIMPUR
KHERI

