

(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 9/03/2023

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 Grant for Creation of Capital Assets (Non-recurring assistance) 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. 37,50,000/- (Rupees Thirty Seven Lakh Fifty Thousand Only)** as **Grant for Creation of Capital Assets (Non-recurring assistance)** as first 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:-

- The Placement of funds is being issued in accordance with Civil Accounts Manual.
- The FA / CCA or CA of the functional Service Ministry / Department is required to issue the funds allocation letter (Letter of Authorization).
- 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.
- 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); 320235- Grant for Creation of Capital Assets (Non-recurring assistance) (Object Head)** in Demand No. 4 – Ministry of AYUSH during 2022-23. Details enclosed at annexure.
- 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.
- Assurance that the procedure prescribed in General Financial Rules, 2017 would be followed.

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*M. Meena*  
मदन लाल मीना  
MADAN LAL MEENA  
अवर सचिव/Under Secretary  
आयुष मंत्रालय, भारत सरकार  
Ministry of Ayush, Government of India  
आयुष भवन, बी-ब्लॉक, जीपीओ कॉम्प्लेक्स,  
Ayush Bhawan, B-Block, GPO Complex,  
आई.ए.ए., नई दिल्ली-110023 / INA, New Delhi-110023

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**Ministry of AYUSH**

- (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 issues with the concurrence of Internal Finance Division vide No. **C- 569 dated 02.03.2023.**

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 new procedure came into effect from 1st July, 2021. As per Department of Expenditure, Ministry of Finance, Govt. of India issued vide O.M. no. 1(13)PFMS/FCD/2020 dated 23.03.2022 and Corrigendum vide OM no. 1(13)/PFMS/ 2020 dated 21.06.2022, the Ministries/Departments has ensured the all conditionalities as mentioned in OM no. 1(13)/PFMS/ 2020 dated 21.06.2022 before release of first instalment of funds for 2022-23 to the States and UTs with legislature.

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 2022-23. 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 OM no. 1(13)PFMS/FCD/2020 dated 23.03.2022 and Corrigendum vide OM no. 1(13)/PFMS/ 2020 dated 21.06.2022.

*M. Manu*

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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 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,

*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. 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. Planning 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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**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: - Ladakh**

**Amount in Rs.**

A	B	C	D	E	F
<b>Head of Accounts</b>	<b>Amount of Current Sanction</b>	<b>Budget Allocated at RE stage for 2022-23</b>	<b>Expenditure upto previous Sanction</b>	<b>Cumulative Expenditure including current sanction</b>	<b>Balance Budget available after Sanction</b>
2210-02200-32-0235	37,50,000/-	13,50,00,000/-	77,32,500/-	1,14,82,500/-	12,35,17,500/-

*Mr Meena*  
*9/3/2023*  
**(Madan Lal Meena)**

**Under Secretary to the Govt. of India**

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Dated the .../03/2023