

G.27034/37/2017-NHM-F (E)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi,

Dated: 28 Aug., 2017

To,

The Chief Controller of Accounts,
 Ministry of Health & Family Welfare,
 Nirman Bhawan, New Delhi-110108.

Subject: Placement of Funds at the disposal of Secretary, Health & FW, UT from the budget Head of Medical Public Health (Major Head)- Flexible Pool for Communicable Diseases (Minor Head) – Expenditure in UTs w/o legislature under Demand No. 42, Issuing Letter of Authorization for the year 2017-18 – Sanction regarding

Sir,

I am directed to convey the administrative sanction of this Ministry/Directorate for the placement of funds amounting to Rs.8,00,000/- (Rupees Eight Lakh only) at the disposal of Secretary Health and Family Welfare, UT of Lakshdweep for National Disease Control Programmes under Flexible Pool for Communicable Diseases for expenditure on UTs w/o legislature for the year 2017-18 as per detail mentioned below.

2. The details of Budget head for placement of funds are as under: -

Detail of Placement	Amount of placement
Demand No.42, Major Head "2210" –Medical & Public Health (Major Head), 06-Public health (Sub Major Head) 06101-Prevention and Control of Disease (Minor Head), 46-Flexible Pool for Communicable Diseases, 4615-Expenditure-UTs w/o legislature-EAC, 461550-Other Charges for the year 2017-18.	Rs.8,00,000.00
Total	Rs.8,00,000.00

3. The placement of funds is subject to the: -

- a. The PAO of the executing/agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service Deptt. under advice to his own Principal Accounts Officer.
- b. FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- c. The amount so allocated/earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/Department

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- d. The Principal Accounts Officer of the functional Ministry/Department will communicate the computer code Nos. relating to the head (s) concerned to the PAO of the Agent Department
- e. The expenditure is to be incurred by UT of Lakshdweep as per approved action plan 2017-18 and entrusted by the Directorate General of Health Services, Ministry of Health and Family Welfare.
- f. Expenditure other than the item No. (e) Can be incurred out of the above allocation only after the approval of Ministry of Health and Family Welfare.
- g. Condition that final accounts have to be settled based on the actual expenditure incurred by UT Lakshdweep.

You are kindly requested to issue the funds allocation letter urgently. These issues with the concurrence of Integrated Finance Division vide Diary No.C-1277 dated 10.08.2017.

Yours Faithfully


(Shanti Negi)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, M/o Health &FW, Nirman Bhawan, New Delhi
2. The Secretary (Health and FW), UT of Lakshdweep,
3. The Principal Accounts Officer, U.T. of Lakshdweep
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Director of NHM, UT of Lakshdweep
6. Administrator, UT of Lakshdweep
7. Deputy Secretary (Communicable Disease Control Programmes)
8. DDG-TB (RNTCP), M/o Health & FW, Nirman Bhawan, New Delhi
9. Under Secretary (NLEP), M/o Health & FW, Nirman Bhawan, New Delhi
10. NPO (IDSP), M/o Health & FW, New Delhi
11. Under Secretary (NVBDCP), M/o Health & FW, New Delhi
12. Sanction Folder.


(Shanti Negi)

Under Secretary to the Government of India