

Unique Sanction ID:-RNTCP/IFD/GIA/NR/PL/2016-17/157
L.19015/06/2016-TB
Government of India
Ministry of Health and Family Welfare
Directorate General of Health Services
(Central TB Division, Room No.523-C)

Nirman Bhawan, New Delhi.

Dated: 02nd November, 2016.

To,

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

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar Island in respect of Medical Public Health (Major Head)- Flexible Pool for Communicable Diseases TB Control Programme (Minor Head) – Expenditure in UTs w/o legislature under Demand No. 42, Issuing Letter of Authorization – regarding

Sir,


I am directed to convey the administrative sanction of this Ministry/Directorate to the placement of funds amounting to Rs.49,80,000/- (Rupees forty-nine lakhs eighty thousand only) at the disposal of Secretary Health and Family Welfare, UT of Andaman & Nicobar Island in respect of Revised National TB Control Programme- UT w/o legislature under Demand No. 42.

2. The details of 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, 4614-Expenditure in - UTs w/o legislature, 461401-Salaries for the year 2016-17.	Rs.49,80,000.00
Total	Rs.49,80,000.00

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

- 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.
- FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter
- 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


अमरजीत सिंह / AMARJIT SINGH

उप निदेशक / Deputy Director

PTO

- 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 Andaman & Nicobar Island as per approved action plan 2016-17 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 Andaman & Nicobar Island.

You are kindly requested to issue the funds allocation letter urgently. These issues with the concurrence of Integrated Finance Division vide Diary No.C-1825 dated 26.10.2016.

Yours Faithfully

(Amarjit Singh)

Deputy Director (AJS)

रोगाणु सेवा महानिदेशालय
Directorate General of Health Services
निर्माण भवन, नई दिल्ली / Nirman Bhawan, New Delhi

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 Andaman & Nicobar Island,
3. The Principal Accounts Officer, U.T. of Andaman & Nicobar Island
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Director of NHM, UT of Andaman & Nicobar Island
6. Administrator, UT of Andaman & Nicobar Island
7. The State TB Officer, State Health Society-TB UT of Andaman & Nicobar Island,
8. NHM (Finance)
9. PS to DDG (TB)/Dte.GHS
10. Sanction Folder.