

Revised Sanction Order
No.G.27034/18/23-24/NHM-Finance
Government of India
Ministry of Health and Family Welfare
(Department of Health and FW)

Room No.510-D,Nirman Bhawan
New Delhi-110011
Dated: 07.08.2023

To

The Principal Accounts Officer (Coordination),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi.

Ref: Sanction order No.G.27034/18/23-24/NHM-Finance dated 17.05.2023 and Letter of Authorization (LoA) No. Pr.A.O./CDN/MHFW/UT/2023-24/338-344 dated 29.05.2023.

Subject: Placement of Budget at the disposal of Secretary, Health & FW. UT of Lakshadweep in respect of Family Welfare programme-Infrastructure Maintenance-UTs w/o legislature under Demand No.46, for the F.Y. 2023-24 - Issuing Letter of Authorization (LoA) regarding.

Sir,

This is in continuation to this Division's Sanction Order No. G.27034/18/23-24/NHM-Finance dated 17.05.2023 authorizing Rs.1,79,28,958/- which has already been placed at the disposal of Secretary Health and Family Welfare, **Lakshadweep** conveyed vide Letter of Authorization No. Pr.A.O./CDN/MHFW/UT/2023-24/338-344 dated 29.05.2023. Now out of this amount, the Salaries heads of this Sanction issued under the budget heads 2211-00-001-09-01-01 amounting to Rs.73,80,416/- and under 2211-00-001-09-02-01 amounting to Rs.1,01,81,848/-, total amounting to Rs. Rs.1,75,62,264/- (**Rupees One crore seventy five lakh sixty two thousand two hundred sixty four only**) have been bifurcated in revised/new object heads during the F.Y. 2023-24.


2. The details of placement of funds in respect of revised /new object heads for salaries head are as under:

For			Read as		
Existing Heads wise budget for Salaries			Revised/New object heads for Salaries		
Budget Head	Component	Amt in Rs	Budget Head	Component	Amt in Rs
2211-00-001-09-01-01	Salaries	7380416	2211-00-001-09-01-01	Salaries	3473872
			2211-00-001-09-01-05	Rewards	55880
			2211-00-001-09-01-07	Allowances	3700664
			2211-00-001-09-01-08	Leave Travel Concession	150000
Sub-Total - Maintenance of State/ District FW Bureaux		7380416	Sub-Total - Maintenance of State/ District FW Bureaux		7380416
2211-00-001-09-02-01	Salaries	10181848	2211-00-001-09-02-01	Salaries	5175448
			2211-00-001-09-02-05	Rewards	49000
			2211-00-001-09-02-07	Allowances	4807400
			2211-00-001-09-02-08	Leave Travel Concession	150000
Sub-Total - Sub-Centres		10181848	Sub-Total - Sub-Centres		10181848
Grand Total		17562264	Grand Total		17562264

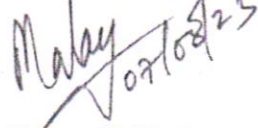
Malay Kumar Halder
(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

3. The head wise budget under all other object heads except the salaries head conveyed to the UT vide letter No.G.27034/18/23-24/NHM-Finance dated 17.05.2023 and Letter of Authorization No. Pr.A.O./CDN/MHFW/UT/2023-24/338-344 dated 29.05.2023 will remain unchanged.

4. It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat UT of Lakshadweep in respect of the salaries heads as per the above table to enable the UT Administration to incur the expenditure during F.Y. 2023-24. This sanction issues with the approval of competent authority accorded vide FTS No.8219981 dated 15.05.2023.


(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Yours faithfully,


(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, Ministry of Health and Family Welfare, New Delhi.
2. The Secretary, Principal PAO, U.T. of Lakshadweep, Kavaratti. Debits may be raised with PAO (Sectt.) Ministry of Health and Family Welfare, New Delhi.
3. Secretary, Health Department, Government of Lakshadweep, Kavaratti.
4. District FW Officer, Lakshadweep Administration, Kavaratti.
5. Ministry of Home Affairs, Planning Cell, New Delhi.
6. The Pay & Accounts Officer (Sectt.), Ministry of Health & Family Welfare, New Delhi, with the request that authorisation of incurring expenditure of the amount mentioned may please be issued.
7. Director of Medical and Health Services, U.T. of Lakshadweep, Kavaratti.
8. Liaison Officer, UT of Lakshadweep, Govt. House, F 306, K.G. Marg Hostel, New Delhi-110001 for necessary action regarding intimating the Budget provision.
9. Section Officer(NHM-Finance).

Copy also to:- Resident Commissioner for further necessary action