

G.27017/35/2019-20/NHM-Finance/2
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No.504-A,
Nirman Bhawan, New Delhi.
Dated: 09.03.2020

To

The Pr. Accounts Officer (Coordination),
Room No. 542-A,
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Lakshadweep towards incentive approved for implementation of activities under - Other Health System for activities covered under NRHM- UTs without legislature under Demand No. 42, Issuing Letter of Authorization – regarding.

Sir,

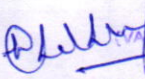
I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.6,00,000/- (Rupees Six Lakh Only)** at the disposal of Secretary Health and Family Welfare, **UT of Lakshadweep** in respect of Family Welfare-Other Health System Strengthening under NRHM for the F.Y. 2019-20 – UT without legislature under Demand No. 42.

2. The details of Placement of funds are as under:-

2211	Family Welfare (Major Head) (Plan)	Amount Rs. in Crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.23	Other Health System for activities covered under NRHM-UTs w/o legislature	
2211.00.109.12.23.50	Other Charges	0.06
	Total	Rs.0.06

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

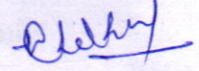
- (a) The PAO of the executing/agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service 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.


(VANDANA CHAUDHARY)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
भारत, नई दिल्ली
New Delhi

- (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 as per approved action plan 2019-20 as entrusted by the 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.

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vide **Dy. No. C-3851 dated 14.02.2020.**

Yours faithfully,

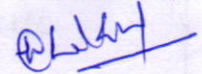


(Vandana Chaudhary)
Under Secretary to the Government of India

(वन्दना चौधरी)
(VANDANA CHAUDHARY)
अवर सचिव
Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत
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 & FW), UT of Lakshadweep.
3. The Principal Accounts Officer, UT of Lakshadweep.
4. Ministry of Home Affairs, Planning Cell, New Delhi.
5. Pay & Account Officer (Sectt.), Ministry of Health & F.W, New Delhi.
6. Director of NRHM, UT of Lakshadweep.
7. The Administrator, UT of Lakshadweep.
8. Accountant General, UT of Lakshadweep.
9. FDA, NHM Finance Division.



(Vandana Chaudhary)

(वन्दना चौधरी)
(VANDANA CHAUDHARY)
अवर सचिव
Under Secretary
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