


G.27017-18/2015-15- NHM (Finance)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi.

Dated: 17th July, 2015

To,

 The Pay & Accounts Office (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar Islands in respect of Family Welfare- Health System Strengthening under NRHM - UTs w/o legislature (New) under Demand No. 48, Issuing Letter of Authorization – regarding

Sir,

1. I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs. 2,48,00,000.00 (Rupees Two crore and Forty Eight lakhs only)** at the disposal of Secretary Health and, UT of Andaman & Nicobar Islands in respect of Family Welfare- Health System Strengthening under NRHM – UT w/o legislature (New) under Demand No. 48.
2. The details of Placement of funds are as under:-

Detail of Placement	Amount of placement
Demand No. 48 (FW), Major Head 2211– FW, 00.109 Reproductive and Child Health (Minor Head), 12.16 Health System Strengthening under NRHM – UTs w/o legislature (New) (Sub Head)	
2211.00.109.12.16.50 (plan)(Other Charges)	Rs. 2,48,00,000/-
Total	Rs. 2,48,00,000/-

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
 - (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 Islands** as per approved action plan 2015-16 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 **Andaman & Nicobar Islands**.
4. It is requested to issue the funds allocation letter urgently. This issue with the concurrence of Finance Division vide Dy. No. C-789 dated 17.07.2015.

Yours Faithfully,



(R.K. Thapar)

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 & FW), UT of Andaman & Nicobar Islands.
3. The Principal Accounts Accounts Officer, UT of Andaman & Nicobar Islands.
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Director of NRHM, UT of Andaman & Nicobar Islands.
6. The Administrator, UT of Andaman & Nicobar Islands.
7. FDA, NHM Finance Division