

Authorization letter for UTs w/o legislatures For- Lakshadweep

G. 27017-27/2016- NHM (F)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 510-D Nirman Bhawan,
New Delhi.

Dated: 23rd August, 2016

To,

Sr. Accounts Officer (CDN)
Principal Accounts Office,
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi

Subject: Budget Estimates 2016-17 in respect of Family Welfare- Health System Strengthening under NRHM - UTs w/o legislature (New) under Demand No. 42, Issuing Letter of Authorization to UT of Lakshadweep - regarding


Sir,

The outlays mentioned below have been approved for the Budget Estimates 2016-17 for the Union Territory of Lakshadweep under Major Head "2211" – Family Welfare- Mission Flexible Pool-UTs w/o legislature (New)

(Rs. In Crore)		
2211	Family Welfare (Major Head) (Plan)	BE 2016-17
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.16	Mission Flexible Pool – UTs w/o legislature (New) (Sub Head)	
2211.00.109.12.16.50	Other Charges (Detailed Head)	0.69
	Total	0.69

It is requested that letter of authorization may please be issued in favor of Principal Secretary (Health), Secretariat of UT of Lakshadweep, Administrator UT of Lakshadweep, Pin 682555 to enable the UT Administration to incur the expenditure during 2016-17. This issues with the concurrence of Finance Division vide Dy. No. C-1281 dated 16.08.2016.

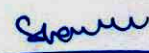
Yours faithfully,


(Shanti Negi)

Under Secretary to the Government of India, New Delhi

Copy forwarded for information and necessary action to:

1. Secretary (Health and FW), UT of Lakshadweep, Administrator, UT of Lakshadweep, Kavaratti- 682555,
2. Accounts Officer, U.T. of Lakshadweep Secretariat, Kavaratti- 682555
3. Ministry of Home Affairs, Planning Cell, New Delhi
4. Director of NRHM, UT of Lakshadweep.
5. The Administrator, UT of Lakshadweep.
6. Sr.A.O & FDA, NHM-Finance Division.



**PRINCIPAL ACCOUNTS OFFICE
M/O HEALTH & FAMILY WELFARE
542-A, NIRMAN BHAWAN
NEW DELHI-110 011.**

No.Pr.AO/CDN/MHFW/UT/2016-17/ 2414-21 Dated - 08/09/16

To

The Administrator,
U.T. of Lakshadweep.

Sub: - Placement of Funds at the disposal of Other Ministry/Department.

Sir,

With reference to Under Secy, NHM (F) to the G.O.I, Ministry of H&FW, Nirman Bhawan, New Delhi sanction No. G. 27017-27/2016-NHM (F) dt. 23/8/2016 funds amounting to **Rs. 69,00,000/- (Rs Sixty Nine Lakh only)** is placed at the disposal of Principal Secretary (Health) in respect of family welfare health system strengthening under NRHM, the details of which are mentioned below during the financial year 2015-16.

Demand No. 42	:	Deptt. of Health & FW
2211	:	Health & FW
00109	:	Reproductive and Child Health Programme
12	:	NRHM Flexible Pool
121650	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109121650 (P)	Other Charges	69,00,000

(Rs. Sixty Nine Lakh only)

Contd.../-

The Placement of funds is subject to the following:

1. The above funds stand allocated to your Ministry with immediate effect.
2. The Computer Codes of the Heads have mentioned above.
3. The Expenditure may be incurred on receipt of expenditure sanction from the concerned office and booked finally to the Head of Account mentioned above.
4. The monthly and progressive expenditure statement may be forwarded to this office latest by the 20th of the following month by the Principal Accounts office of your Ministry.
5. The amount will not be available for re-appropriation from one Head of account to another except with the prior approval of this Ministry.
6. At the close of the year the figures booked by your office will be reconciled with the statement of central transactions of Ministry of Health & Family Welfare.

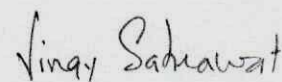
Yours faithfully,



(Vinay Sahrawat)
Sr. Accounts Officer

Copy to:

1. PAO (Sectt.), M/o Health & FW, New Delhi : No bill etc. is to be passed against the budget allocated in the above letter. No entry is to be made in PAO and expenditure incurred will not be shown in PAOs accounts and no entry will be made in the Computer format. The expenditure will be watched and booked by the Principal Accounts Office at the close of the year on the basis of expenditure statement received from the executing Department. A note of the above allocation may be kept in the E.C.R.
2. Secretary (Health), UT of Lakshadweep, Administrator, UT of Lakshadweep, Kavaratti-682555.
3. Accounts Officer, UT of Lakshadweep, Secretariat, Kavaratti-682555.
4. Director of NRHM, UT of Lakshadweep.
5. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
6. Under Secretary (NHM) (F), GOI, Ministry of H&FW, Nirman Bhawan, New Delhi.
7. AAO (Admn.), Nodal officer for official website of CCA (H).



Sr. Accounts Officer