

G.27017-21/2017 NHM (F)/4
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 331-C,
Nirman Bhawan, New Delhi.
Dated: 4th August, 2017

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 Dadra & Nagar Haveli in respect of Family Welfare- Health System Strengthening under NRHM - UTs w/o legislature (New) 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. 4,96,00,000/- (Rupees Four Crore and Ninety Six Lakh Only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra & Nagar Haveli** in respect of Family Welfare- Health System Strengthening under NRHM for the F.Y. 2017-18 – UT w/o legislature (New) under Demand No. 42.

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

2211	Family Welfare (Major Head) (Plan)	Amount in Rs. Crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.16	Mission Flexible Pool -UTs w.o legislature (New) (Sub Head)	
2211.00.109.12.16.01	Salaries (Detailed Head)	
2211.00.109.12.16.50	Other Charges (Detailed Head)	4.96
	Total	Rs. 4.96

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

- (h) 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.

[Signature]

- (i) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- (j) 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
- (k) 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
- (l) The expenditure is to be incurred by UT of Dadra & Nagar Haveli as per approved action plan 2017-18 as entrusted by the Ministry of Health and Family Welfare.
- (m) 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.
- (n) Condition that final accounts have to be settled based on the actual expenditure incurred by UT Dadra & Nagar Haveli.

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vides **Dy. No. C-1231 dated 03.08.2017.**

Yours faithfully,


(Shanti Negi)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

- 1. The Secretary (Health & FW), UT of Dadra & Nagar Haveli.
- 2. The Principal Accounts Officer, UT of Dadra & Nagar Haveli.
- 3. Ministry of Home Affairs, Planning Cell, New Delhi.
- 4. Director of NRHM, UT of Dadra & Nagar Haveli.
- 5. The Administrator, UT of Dadra & Nagar Haveli.
- 6. Accountant General, UT of Dadra & Nagar Haveli.
- 7. FDA, NHM Finance Division.


(Shanti Negi)

Under Secretary to the Government of India

G.27017-21/2017 NHM (F)/3
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Ministry of Health and Family Welfare
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Room No. 331-C,
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To,

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Nirman Bhawan, New Delhi

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Dadra & Nagar Haveli in respect of Family Welfare- Health System Strengthening under NRHM - UTs w/o legislature (New) 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. 74,00,000/- (Seventy Four Lakh Only)** at the disposal of Secretary Health and, UT of Dadra & Nagar Haveli in respect of Family Welfare- Health System Strengthening under NRHM for the F.Y. 2017-18 – UT w/o legislature (New) under Demand No. 42.

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

2211	Family Welfare (Major Head) (Plan)	Amount in Rs. Crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.16	Mission Flexible Pool -UTs w.o legislature (New) (Sub Head)	
2211.00.109.12.16.01	Salaries (Detailed Head)	0.74
2211.00.109.12.16.50	Other Charges (Detailed Head)	
	Total	Rs. 0.74

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.

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- (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 Dadra & Nagar Haveli as per approved action plan 2017-18 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 Dadra & Nagar Haveli.

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vides **Dy. No. C-1231 dated 03.08.2017.**

Yours faithfully,


(Shanti Negi)

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 Dadra & Nagar Haveli.
3. The Principal Accounts Officer, UT of Dadra & Nagar Haveli.
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Director of NRHM, UT of Dadra & Nagar Haveli.
6. The Administrator, UT of Dadra & Nagar Haveli.
7. Accountant General, UT of Dadra & Nagar Haveli.
8. FDA, NHM Finance Division.


(Shanti Negi)

Under Secretary to the Government of India

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Ministry of Health and Family Welfare
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Room No. 331-C,
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Dated: 4th August, 2017

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 Dadra & Nagar Haveli in respect of Family Welfare- RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programmes - UTs w/o legislature (New) 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. 2,21,00,000/- (Rupees Two Crore and Twenty One Lakh Only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra & Nagar Haveli** in respect of Family Welfare- RCH Flexible Pool including Routine Immunization and Pulse Polio Immunization Programmes for the F.Y. 2017-18- UT w/o legislature (New) under Demand No. 42.

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

2211	Family Welfare (Major Head) (Plan)	Amount in crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.14	RCH Flexible Pool -UTs w/o legislature (New) (Sub Head)	
2211.00.109.12.14.01	Salaries (Detailed Head)	-
2211.00.109.12.14.50	Other Charges (Detailed Head)	2.21
	Total	Rs. 2.21

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 Dadra & Nagar Haveli as per approved action plan 2017-18 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 Dadra & Nagar Haveli.

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vides **Dy. No. C-1231 dated 03.08.2017.**

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2. The Principal Accounts Officer, UT of Dadra & Nagar Haveli.
3. Ministry of Home Affairs, Planning Cell, New Delhi.
4. Director of NRHM, UT of Dadra & Nagar Haveli.
5. The Administrator, UT of Dadra & Nagar Haveli.
6. Accountant General, UT of Dadra & Nagar Haveli.
7. Under Secretary RI/PPI, Health & FW, Nirman Bhawan, New Delhi.
8. FDA, NHM Finance Division.
9. PPS to JS(RCH), MoH&FW, Nirman Bhawan, Delhi.


(Shanti Negi)

Under Secretary to the Government of India

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Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs. 43,00,000/- (Rupees Forty Three Lakh Only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra & Nagar Haveli** in respect of Family Welfare- RCH Flexible Pool including Routine Immunization and Pulse Polio Immunization Programmes for the F.Y. 2017-18 – UT w/o legislature (New) under Demand No. 42.

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

2211	Family Welfare (Major Head) (Plan)	Amount in crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.14	RCH Flexible Pool -UTs w/o legislature (New) (Sub Head)	
2211.00.109.12.14.01	Salaries (Detailed Head)	0.43
2211.00.109.12.14.50	Other Charges (Detailed Head)	-
	Total	Rs. 0.43

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.

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- (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 Dadra & Nagar Haveli as per approved action plan 2017-18 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 Dadra & Nagar Haveli.

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4. Director of NRHM, UT of Dadra & Nagar Haveli.
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9. PPS to JS(RCH), MoH&FW, Nirman Bhawan, New Delhi.


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