

**Authorization letter for UTs w/o legislature for Dadra & Nagar Haveli**

No. L.19016/1/2017-NUHM

Government of India

Ministry of Health and Family Welfare

(NUHM Section)

Room No. 506-A, Nirman Bhawan,

New Delhi-110108

Dated the 27<sup>th</sup> February, 2018

To

The Principal Accounts Officer,  
Co-ordination Section,  
Ministry of Health & Family Welfare  
Nirman Bhawan, New Delhi – 110108.

Subject: - Revised Estimates 2017-18 in respect of Family Welfare – National Urban Health Mission Flexible Pool – UTs w/o Legislature under Demand No. 42, Issuing letter of Authorization to UT of Dadra & Nagar Haveli – regarding.

Sir,


I am directed to convey the administrative approval of the President of India for issuing the Authorization Letter amounting to Rs.74,00,000/- (Rupees Seventy Four lakh only) for the Union Territory of Dadra & Nagar Haveli under Major Head “2211” – Family Welfare – National Urban Health Mission – Flexible Pool – UTs w/o legislature as per details given below:-

2211	Family Welfare (Major Head)	Amount (In Rs.)
2211:00:109	Reproductive & Child Health (Minor Head)	
2211:00:109:13	National Urban Health Mission – Flexible Pool	
2211:00:109:13:02	National Urban Health Mission – UTs w/o legislature (Sub Head)	
2211:00:109:13:02:50	Other Charges ( Detailed Head)	74,00,000.00

2. It is requested that letter of authorization may please be issued in favour of the UT of Dadra & Nagar Haveli, Medical and Public Health Deptt., Secretariat, Silvassa, Dadra & Nagar Haveli – 396230 to enable the UT Administration to incur the expenditure during 2017-18 for the activities approved under National Urban Health Mission.

3. This sanction issues with the concurrence of Finance Division vide Dy. No C -2963 dated 26<sup>th</sup> February, 2018.

Yours faithfully,

  
(Shanti Negi)

Under Secretary to the Government of India

Cont...2/-

Copy for appropriate action to:-

1. The Pay & Accounts Officer (Sectt.) M/o Health & FW., Nirman Bhawan, New Delhi – 110108
2. Development Commissioner, Secretary (Health & FW), UT of Dadra & Nagar Haveli, Medical and Public Health Deptt., Secretariat, Silvassa, Dadra & Nagar Haveli – 396230
3. Principal Accounts Officer, UT of Dadra & Nagar Haveli
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Mission Director (NHM), Secretariat, Dadra & Nagar Haveli, Silvassa – 396230 Dadra & Nagar Haveli
6. Under Secretary (NHM-Fin.)
7. FMG.



(Shanti Negi)

Under Secretary to the Govt. of India

OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS  
M/O HEALTH & FAMILY WELFARE  
GOVERNMENT OF INDIA

COORDINATION SECTION, 542-A, NIRMAL BHAWAN, NEW DELHI -110011.

Email : [praocdn.mohfw@gmail.com](mailto:praocdn.mohfw@gmail.com)

Phone: 011-23063039

Fax : 011-23063003

F.No. Pr. AO/CDN/UT/2017-18/7629-35

Dated: 09/03/2018

To

The Administrator,  
U.T. of Dadra and Nagar Haveli.

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

Sir,

With reference to Under Secy. (NUHM) to the G.O.I, Ministry of H&FW, Delhi sanction No. L. 19016/1/2017-NUHM dt. 27/2/2018 and forwarded by PAO (Sectt) vide their letter No. PAO/Sectt/MHFW/2017-18/2440 dt. 28/2/2018 funds amounting to **Rs. 74,00,000/- ( Rs Seventy Four Lakh only)** is placed at the disposal of UT of Dadra and Nagar Haveli, Secretariat, Silvassa for Family Welfare-National Urban Health Mission Flexible Pool-UTs w/o Legislature during the financial year 2017-18.

Demand No.	42	:	Deptt. of Health & FW
	2211	:	Family Welfare
	00109	:	RCH
	13	:	NUHM (Flexible Pool)
	1302	:	NUHM -Uts w/o Legislature
	130205	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109130250	Other Charges	74,00,000

**(Rs. Seventy Four 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 20<sup>th</sup> 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,



**(Indu Kukrety)**  
**Accounts Officer**

Copy to:

1. PAO (Sectt.) M/o Health & FW, New Delhi.
2. Development Commissioner, Secretary (Health and FW), UT of Dadra and Nagar Haveli, Medical and Public Health Deptt., Secretariat, Silvassa, Dadra and Nagar Haveli-395230.
3. The Principal Accounts Officer, UT of Dadra and Nagar Haveli.
4. Mission Director of NHM, Secretariat, Silvassa, UT of Dadra and Nagar Haveli.
5. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
6. AAO (Admin), Pr. Accounts Office, MOHFW.



**Accounts Officer**