

GOVERNMENT OF INDIA

MINISTRY OF HEALTH & FAMILY WELFARE

(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi-110108

Dated: 23 Jun 2021

To

The Principal Accounts Officer,
(Cdn Section)
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi -110108

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU in respect of Family Welfare - ASHA Benefit Package – under Demand No. 44, 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. 1900000.00 (Rupees Nineteen Lakh Only)** at the disposal of Secretary Health and Family Welfare, **UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU** towards implementation of approved activities under - **ASHA Benefit Package** for the F.Y. **2021-2022** UT w/o legislature under Demand No. 44.

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

2211	Family Welfare (Major Head)	Amount in Rs.
2211.00.109	Reproductive and Child Health Programme (Minor Head)	
15	ASHA Benefit Package	
2211.00.109.15.01	Expenditure on UTs without Legislature	
2211.00.109.15.01.50	Other Charges	1900000.00
	Total	Rs. 1900000.00

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 **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU** as per approved action plan 2021-22 as entrusted by the Ministry of Health and Family Welfare.

e). 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.

(Signature)
(Mandish Kumar)
Secretary to the Ministry of Health & Family Welfare
Ministry of Health & Family Welfare
Nirman Bhawan, New Delhi-110108

f). Condition that final accounts have to be settled based on the actual expenditure incurred by UT **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.**

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-547 Dated 22 Jun 2021.**

Yours faithfully,



(Manish Kumar)

Under Secretary to the Government of India

(Manish Kumar) / Under Secretary (NHM-Finance)
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110011

Copy forwarded for information and necessary action to:-

1. The Secretary (Health & FW), UT of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU**
2. The Principal Accounts Officer, UT of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.**
3. Ministry of Home Affairs, Planning Cell, New Delhi.
4. Director of NRHM, UT of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.**
5. The Administrator, UT of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.**
6. Accountant General, UT of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.**
7. Under Secretary RI/PPI, Health & FW, Nirman Bhawan, New Delhi.
8. DDG (PS), Dte.GHS, Nirman Bhawan, New Delhi.
9. FDA, NHM Finance Division.
10. PPS to JS (RCH), MoH&FW, Nirman Bhawan, New Delhi.
11. PAO (Principal Accounts Office, Sectt) MOHFW Nirman Bhawan.



Under Secretary to the Government of India

(Manish Kumar)
(Manish Kumar) / Under Secretary (NHM-Finance)
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