

No. L.19016/08/2021-NUHM/FTS-8112624

Government of India  
Ministry of Health and Family Welfare  
(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi-110108.

Dated: 23 Jun 2021

To  
The Pay & Accounts Officer (Sectt.),  
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 for implementation of activities approved in Other Health System Strengthening covered under NUHM Flexible Pool during 2021-2022- UTs w/o legislature under Demand No. 44, Issuing Letter of Authorization – regarding.**

Sir,

I am directed to convey the Administrative Approval of the President of India for the placement of funds amounting to **Rs.2900000.00 (Rupees Twenty Nine Lakh Only)** at the disposal of Secretary Health and Family Welfare, UT of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU** for implementation of activities approved in Other Health System Strengthening covered under NUHM Flexible pool during F.Y. **2021-2022**– UT w/o legislature under Demand No. 44.

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

Major Head	2211	Family Welfare	Amount in Rs.
Minor Head	2211.00.109	Reproductive and Child Health Programme	
Sub Minor Head	2211.00.109.13.	National Urban Health Mission - Flexible Pool	
Sub Head	2211.00.109.13.06	Other Health system for activities covered under NUHM- UTs w/o legislature - ( Support from National Investment Funds - NIF)	
Object Head	2211.00.109.13.06.50	Other Charges	Rs.2900000.00

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 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 **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU**

(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110108.



as per approved action plan **2021-2022** 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 of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.**

4. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF), the following adjustment of expenditure will be made by the PAO: -

(Amount in Rs.)

Category	Amount
DEBIT: Major Head 2211 - Family Welfare Sub Major Head 00 - Public Health Minor Head 797 - Transfer to Reserve Fund / Deposit Account Sub Head 02 - Fund for Transfer to National Investment Fund (NHM) Detailed Head 00 - Fund for Transfer to National Investment Fund (NHM) Object Head 63 - Inter Account Transfer	2900000.00
CREDIT: Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	2900000.00
DEBIT: Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	2900000.00
(-) DEBIT: Major Head 2211 - Family Welfare Sub Major Head 00 - Public Health Minor Head 902 - Deduct - Amount met from National Investment Fund? Sub Head 02 - Support from National Investment Fund (NIF) (NHM) Detailed Head 00 - Support from National Investment Fund (NIF) (NHM) Object Head 70 - Deduct Recoveries	2900000.00

5. This sanction issues with the concurrence of Finance Division vide Dy. No. C-547 Dated 22 Jun 2021.

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Yours faithfully,

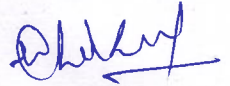
(Vandana Chaudhary)

Under Secretary to the Government of India



Copy forwarded for information and necessary action to:-

1. The Pay & Accounts Officer (Coordination Section), M/o Health & FW., Nirman Bhawan, New Delhi - 110108.
2. Commissioner/Secretary (H&FW), Department of Health & Family Welfare, Government of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU, UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.
3. Mission Director (NHM), Department of Health & Family Welfare, Health Services, UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU, UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.
4. Principal Account Officer, UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.
5. Accountant General, UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.
6. The Administrator, UT of THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU.
7. Ministry of Home Affairs, Planning Cell, New Delhi
8. Under Secretary (NHM-Fin.).
9. FMG.
10. Guard File.



(Vandana Chaudhary)

Under Secretary to the Government of India

(वन्दना चौधरी)  
(VANDANA CHAUDHARY)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

### Sanction Details

**Controller:** 017-HEALTH and FAMILY WELFARE  
**Sanction Number:** No. L.19016/08/2021-NUHM/FTS- 8112624  
**Sanction Type:** IntraGovernmentalAuthorization  
**IFD Number:** C-547  
**Scheme:** 0416-NATIONAL URBAN HEALTH MISSION  
**DDO:** 220867-A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.

**Sanction Status:** Approved  
**Sanction Date:** 23/06/2021  
**Sanction Amount:** 2900000  
**IFD Date:** 22/06/2021  
**PAO:** 020866-PAO(Sectt.), Ministry of Health & FW, New Delhi  
**Remarks:** O.K.

☐ North East Expenditure

**Created By:** USNUHMOVANDANA

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**Modified On:** 23/06/2021 03:21:06 PM

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### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
044 - Department of Health and Family Welfare		2211001091306 - OTHER HEALTH SYSTEM FOR ACTIVITIES COVERED UNDER NUHM - UTS W/O LEGISLATURE (SUPPORT FROM NATIONAL INVESTMENT FUNDS-NIF)	50 - OTHER CHARGES	5 - VOTED	2900000		39200000

### Authorization Details:

**Authorized Controller:** UT of Dadra Nagar Haveli & Daman & Diu

**Authorization Number:**

**Authorized PAO:** 008998-Pay and Accounts Office Daman

**Authorization Date:**

**Authorized DDO:** 209670-THE DIRECTOR, MEDICAL & HEALTH SERVICES



**OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS**  
**M/O HEALTH & FAMILY WELFARE**  
**GOVERNMENT OF INDIA**  
**COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.**  
**Email : praocdn.mohfw@gmail.com**  
**Phone: 011-23063039**  
**Fax : 011-23063003**

**F.No. Pr. AO/CDN/UT/2021-22/ 680 to 85** **Dated: 30/6/2021**

To

The Administrator,  
U.T of Dadra Nagar Haveli and Daman &Diu.

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

Sir,

With reference to Under Secretary, NHUM to the G.O.I, Ministry of H&FW, New Delhi sanction No. L.19016/08/2021-NUHM/FTS-8112624, dated 23/06/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2021-2022/151 dated 23/06/2021, amount for **Rs. 29,00,000/- (Rs. Twenty-Nine Lakh only)** is placed at the disposal of Health & FW,UT of Dadra Nagar Haveli and Daman &Diu under **PAO(008998-Daman)** and **DDO(209670-The Director, Medical &Health Services)** towards implementation of activities approved in Other Health System Strengthening covered under NUHM- Flexible Pool during the year 2021-2022.

Demand No.	44	: Deptt. of Health & FW
Major Head	2211	: Family Welfare
	00	: Family Welfare
	109	: Reproductive and Child Health Programme
	13	: NUHM-Flexible Pool
	06	: Other Health System Strengthening covered under NUHM- Flexible Pool
	50	: Other Charges

SL. No	ALPHA CODE	DESCRIPTION	AMOUNT
			(In Rupees)
1	221100109130650	Other Charges	29,00,000/-

**(Rs. Twenty-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 at pre-page.
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,

  
Sr. Accounts Officer

Copy to:

1. Principal Secretary, Department of Health & Family Welfare, U.T. of Dadra Nagar Haveli and Daman & Diu.
2. Principal Secretary, Department of Finance, UT of Dadra Nagar Haveli and Daman & Diu.
3. Under Secretary, NHM (F) Nirman Bhawan, New Delhi.
4. Mission Director, NHM, , UT of Dadra Nagar Haveli and Daman & Diu.
5. PAO, (Sectt), Nirman Bhawan, New Delhi.

Sr. Accounts Officer