

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: 07 Mar 2022

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 Ayushman Bharat-Health and Wellness Centres covered under NUHM Flexible Pool during 2021-2022 - UTs w/o legislature under Demand No. 44, Issuing Letter of Authorization – regarding

Sir,

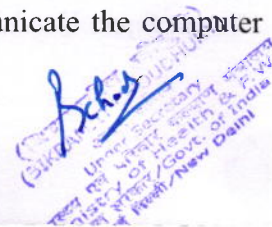
I am directed to convey the Administrative Approval of the President of India for the placement of funds amounting to **Rs.1200000.00 (Rupees Twelve Lakh Only)** at the disposal of Secretary Health and Family Welfare, UT of **THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU** for implementation of activities approved in Ayushman Bharat-Health and Wellness Centres 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	2211.00.109.13.08	Ayushman Bharat - Health and Wellness Centres - (Support from National Investment Funds - NIF)	
Object Head	2211.00.109.13.08.50	Other Charges	Rs.1200000.00

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

- 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.
- FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- 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.
- 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** 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	1200000.00
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	1200000.00
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	1200000.00
(-) 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	1200000.00

5. This sanction issues with the concurrence of Finance Division vide Dy. No. C-2962 Dated 04 Mar 2022.

Yours faithfully,



(Bikramjit Choudhury)

Under Secretary to the Government of India

RECEIVED
UNDER SECRETARY TO THE GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
NEW DELHI

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.



(Bikramjit Choudhury)

Under Secretary to the Government of India

RECEIVED
UNDER SECRETARY TO THE GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
NEW DELHI

Sanction Details

Controller:	017-HEALTH and FAMILY WELFARE	Sanction Status:	Approved
Sanction Number:	No. L.19016/08/2021-NUHM/FTS-8112624	Sanction Date:	07/03/2022
Sanction Type:	IntraGovernmentalAuthorization	Sanction Amount:	1200000
IFD Number:	C-2962	IFD Date:	07/03/2022
Scheme:	0416-NATIONAL URBAN HEALTH MISSION	PAO:	020866-PAO(Sectt.), Ministry of Health & FW, New Delhi
DDO:	220867-A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.	Remarks:	OK

☐ North East Expenditure

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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		2211001091308 - AYUSHMAN BHARAT- HEALTH AND WELNESS CENTRES (SUPPORT FROM NATIONAL INVESTMENT FUNDS - NIF)	50 - OTHER CHARGES	5 - VOTED	1200000		8400000

Authorization Details:

Authorized Controller:	UT of Dadra Nagar Haveli & Daman & Diu	Authorization Date:	
Authorization Number:		Authorized DDO:	209670-THE DIRECTOR, MEDICAL & HEALTH SERVICES
Authorized PAO:	008998-Pay and Accounts Office Daman		

Sanction Approved Successfully.

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 542-A,
NIRMAN BHAWAN, NEW DELHI -110011.

Email : cdn-mohfw@gov.in

Phone: 011-23063039

F.No. Pr.A.O./CDN/UT/2021-22/ 4574 to 4578 Dated: 10/8/2022

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, to the G.O.I, Ministry of Health & Family Welfare, New Delhi. Sanction No. L-19016/08/2021-NUHM/FTS-8112624, Dated.07.03.2022 and forwarded by PAO(Sectt.) letter No. PAO(S)/MHFW/Placement of funds/2021-22/1236, Dated. 08.03.2022 funds amounting to **Rs. 12,00,000/- (Rs. Twelve Lakh only)** is placed at the disposal of Secretary, Health & Family Welfare, UT of The Dadra and Nagar Haveli & Daman & Diu, for implementation of activities approved in Ayushman Bharat-Health and wellness Centre covered under NUHM Flexible Pool, during the Financial Year 2021-22.

Demand No. 44	:	Deptt. Of Health & F.W.
Major Head 221100	:	Family Welfare
109	:	Reproductive and Child Health Programme
13	:	NUHM- Flexible Pool
08	:	Ayushman Bharat-Health and Wellness Centres (Support from NIF)
50	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109130850	Other Charges	12,00,000/-

(Rs. Twelve 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 on 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 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.

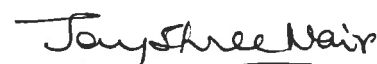
Yours faithfully,



Sr. Accounts Officer

Copy to:

1. Secretary(Health & Family welfare), U.T. of Dadar & Nagar Haveli & Daman & diu Silvassa, 396230
2. Under Secy. (NUHM) M/o ealth & Family welfare, Nirman Bhawan, New Delhi.
3. AG (Audit) Union Territory Dadar & Nagar Haveli, Silvassa
4. PAO (Sectt.) M/o H&FW, New Delhi.



Sr. Accounts Officer