

F.No.G.27018/02/2019-NHM-F-NCD
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi,
Dated: 28th August, 2019

To,

The Pay & Accounts Officer,
PAO Secretariat,
Ministry of Health & Family Welfare,
Nirman Bhawan, New Delhi-110108.

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Dadra & Nagar Haveli in respect of Medical Public Health (Major Head) for the year 2019-20 under-Flexible Pool for Non-Communicable Diseases (Minor Head) – Expenditure in UTs w/o legislature 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.23,00,000/- (Rupees Twenty Three Lakh only) at the disposal of Secretary Health and Family Welfare, UT Dadra & Nagar Haveli for Flexible Pool of Non-Communicable Diseases under Demand no.42 for the year 2019-20

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

Detail of Placement	Amount of placement
Demand No.42, Major Head "2210" –Medical & Public Health (Major Head), 06-Public health (Sub Major Head) 06101-Prevention and Control of Disease (Minor Head), 47-Flexible Pool for Non-Communicable Diseases, 4719-Expenditure in -UTs without legislature, 471901-Salaries for the year 2019-20.	Rs. 23,00,000.00
Total	Rs.23,00,000.00

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

Sampriti

PTO

- 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 for 2019-20 and 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 Dadra & Nagar Haveli**.

You are kindly requested to issue the funds allocation letter urgently. These issues with the concurrence of Integrated Finance Division vide Diary No. **C-1502 dated 30.07.2019**.


Yours faithfully,


(Saroop Singh)

Under Secretary to the Government of India

Copy for appropriate action to:

1. Principal Secretary, Department of Health and Family Welfare, UT of Dadra & Nagar Haveli
2. Principal Secretary, Department of Finance, UT of Dadra & Nagar Haveli
3. Mission Director (NHM), UT of Dadra & Nagar Haveli
4. Health Society, UT of Dadra & Nagar Haveli
5. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan, New Delhi
6. Accountant General of the UT - Additional Secretary (Health)
7. Under Secretary (NPCB), M/o Health & FW, Nirman Bhawan, New Delhi
8. Under Secretary (NPCDCS), M/o Health & FW, Nirman Bhawan, New Delhi
9. Under Secretary (NTCP), M/o Health & FW, Nirman Bhawan, New Delhi
10. Under Secretary (NPHCE), M/o Health & FW, Nirman Bhawan, New Delhi
11. Under Secretary (NMHP), M/o Health & FW, Nirman Bhawan, New Delhi
12. Sanction Folder


(सरोप सिंह)
(SAROOP SINGH)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
नई दिल्ली/New Delhi