

**G.27017/19/2019-20/NHM-Finance/2**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

Room No.504-A,  
Nirman Bhawan, New Delhi.  
Dated: 09.03.2020

To

The Pr. Accounts Officer (Coordination),  
Room No. 542-A,  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi

**Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Dadar and Nagar Haveli towards approved for implementation of activities under - Other Health System for activities covered under NRHM- UTs without legislature under Demand No. 42, Issuing Letter of Authorization – regarding.**

Sir,

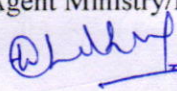
I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.1,89,00,000/- (Rupees One Crore and Eighty Nine Lakh Only)** at the disposal of Secretary Health and Family Welfare, UT of Dadar and Nagar Haveli in respect of Family Welfare-Other Health System Strengthening under NRHM for the F.Y. 2019-20 – UT w/o legislature under Demand No. 42.

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

2211	Family Welfare (Major Head) (Plan)	Amount Rs. in Crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.23	Other Health System for activities covered under NRHM-UTs w/o legislature	
2211.00.109.12.23.50	Other Charges	1.89
	<b>Total</b>	<b>Rs.1.89</b>

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.

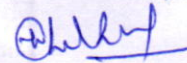
  
(VANDANA CHAUDHARY)  
अवर सचिव  
Under Secretary  
Ministry of Health and Family Welfare  
Nirman Bhawan, New Delhi



- (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 as per approved action plan 2019-20 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.

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vide **Dy. No. C-3885 dated 17.02.2020.**

Yours faithfully,



(Vandana Chaudhary)

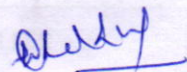
Under Secretary to the Government of India

(वंदना चौधरी)  
(VANDANA CHAUDHARY)

अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार  
नई दिल्ली 110002

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, M/o Health & FW, Nirman Bhawan, New Delhi.
2. The Secretary (Health & FW), UT of Dadar and Nagar Haveli.
3. The Principal Accounts Officer, UT of Dadar and Nagar Haveli.
4. Ministry of Home Affairs, Planning Cell, New Delhi.
5. Pay & Account Officer (Sectt.), Ministry of Health & F.W, New Delhi.
6. Director of NRHM, UT of Dadar and Nagar Haveli.
7. The Administrator, UT of Dadar and Nagar Haveli.
8. Accountant General, UT of Dadar and Nagar Haveli.
9. FDA, NHM Finance Division.



(Vandana Chaudhary)

(वंदना चौधरी)  
(VANDANA CHAUDHARY)

अवर सचिव  
Under Secretary  
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