

**G.27034/228/2019-20-NHM-Finance**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

**Nirman Bhawan, New Delhi.**  
**Dated: 30.03.2020**

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 Daman and Diu in respect of Family Welfare- Other Health System Strengthening (Incentive) –UTs w/o legislature (New) 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.83,00,000/- (Rupees Eighty Three lakh Only)** at the disposal of Secretary Health and Family Welfare, **UT of Daman and Diu** in respect of Family Welfare- Other Health System Strengthening (Incentive) for the F.Y. 2019-20 - UT w/o legislature (New) under Demand No. 42.

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

2211	Family Welfare (Major Head) (Plan)	Amount in crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.14	RCH Flexible Pool -UTs w/o legislature (New) (Sub Head)	
2211.00.109.12.14.01	Salaries (Detailed Head)	0.00
2211.00.109.12.14.50	Other Charges (Detailed Head)	0.83
	<b>Total</b>	<b>Rs.0.83</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.

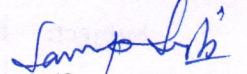
*Sampradip*



- (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 Daman and Diu 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 Daman and Diu.

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vides **Dy. No. C-4413 Dated 18.03.2020**

Yours faithfully,

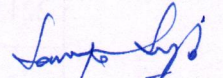
  
(Saroop Singh)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

1. The Secretary (Health & FW), UT of Daman and Diu.
2. The Principal Accounts Officer, UT of Daman and Diu.
3. Ministry of Home Affairs, Planning Cell, New Delhi.
4. Director of NRHM, UT of Daman and Diu.
5. The Administrator, UT of Daman and Diu.
6. Accountant General, UT of Daman and Diu.
7. Sr. AO (PAO Sectt).
8. Under Secretary RI/PPI, Health & FW, Nirman Bhawan, New Delhi.
9. FDA, NHM Finance Division.
10. PPS to JS (RCH), MoH&FW, Nirman Bhawan, New Delhi.

(सरोज सिंह)  
(SAROOP SINGH)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
Govt. of India  
New Delhi

  
(Saroop Singh)

Under Secretary to the Government of India