

**G.27017/19/2019-20/NHM-Finance/3**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

**Nirman Bhawan, New Delhi.**  
**Dated:02.07.2019**

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 Dadra and Nagar Haveli in respect of Family Welfare- Comprehensive Primary Health Care under HSS under NRHM- UTs w/o legislature (Support from National Investment Funds-NIF) 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.75,00,000/- (Rupees Seventy Five lakh only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra and Nagar Haveli** in respect of Family Welfare- Comprehensive Primary Health Care under HSS under NRHM- UTs w/o legislature (Support from National Investment Funds-NIF) 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)	
2211.00.109.12.21	Comprehensive Primary Health Care-UTs w/o legislature (Support from National Investment Funds- NIF)	
2211.00.109.12.21.01	Salaries	0.39
2211.00.109.12.21.50	Other Charges	0.36
	<b>Total</b>	<b>Rs.0.75</b>

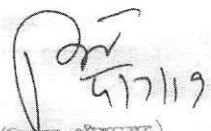
3. The placement of funds is subject to the:-

- (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.

  
(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
नारन भवन, नई दिल्ली  
Nirman Bhawan, New Delhi

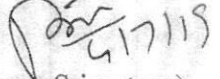
- (b) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- (c) The amount so allocated/earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/Department.
- (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 and Nagar Haveli 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 Dadra and Nagar Haveli.
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:-

Category	Amount
DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund ( NHM) 010063- Inter Account Transfer	0.75
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 Detailed Head 00 Object Head 00	0.75
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 Detailed Head 00 Object Head 00	0.75
(-) DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	0.75

  
 (SHIVAM SRIVASTAVA)  
 Deputy Director  
 Ministry of Health & F.W.  
 Government of India  
 Dadra and Nagar Haveli

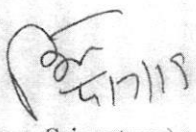
5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-1093 Dated 01.07.2019.**

Yours faithfully,

  
(Shivam Srivastava)  
Deputy Director

Copy forwarded for information and necessary action to:

1. The Secretary (Health & FW), UT of Dadra and Nagar Haveli.
2. The Principal Accounts Officer, UT of Dadra and Nagar Haveli.
3. Ministry of Home Affairs, Planning Cell, New Delhi
4. Director of NRHM, UT of Dadra and Nagar Haveli.
5. The Administrator, UT of Dadra and Nagar Haveli.
6. Accountant General, UT of Dadra and Nagar Haveli.
7. Under Secretary RI/PPI, Health & FW, Nirman Bhawan, New Delhi.
8. FDA, NHM Finance Division.
9. The Pr. Accounts Officer (Sectt.) - Nirman Bhawan, New Delhi.

  
(Shivam Srivastava)

(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
महानिवासी/Govt. of India  
नई दिल्ली/New Delhi

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 : cdn-mohfw@gov.in

Phone: 011-23063039

Fax : 011-23063003

F.No. Pr. AO/CDN/UT/2019-20/ 2836-42

Dated: 31/0/19

To

The Administrator,  
U.T. of Dadra and Nagar Haveli.

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

Sir,

With reference to Under Secy, NHM(F) to the G.O.I, Ministry of H&FW, Nirman Bhawan, New Delhi sanction No. G.27017/19/2019-20/NHM-Finance/3 Dt.04.07.2019 and forwarded by PAO (Sectt) letter No. PAO/Sectt/MHFW/2019-20/540 dt. 02/08/2019 funds to the amount of Rs. 75,00,000/- ( Rs Seventy Five Lakh only) is placed at the disposal of Secretary, Health & FW, UT of Dadra and Nagar Haveli in respect of Family Welfare-Comprehensive Primary Health Care under HSS under NRHM-UTs w/o legislature, during the financial year 2019-20.

Demand No.	42	:	Deptt. of Health & FW
	2211	:	Family Welfare
	00109	:	Comprehensive Primary Health Care- UTs w/o legislature (Support form National Investment Funds-NIF)
	122101	:	Salaries
	122150	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109122101	Salaries	39,000,00/-
221100109122150	Other Charges	36,00,000/-
Total		75,00,000/-

(Rs. Seventy Five Lakh only)

Contd.../-



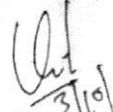
1. The above funds stand allocated to your Ministry with immediate effect.

Page-2

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 above.
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,

  
(Urmila)

**Sr.Accounts Officer**

Copy to:

1. Secretary (Health & FW) UT of Dadra and Nagar Haveli.
2. Principal Accounts Officer, UT of Dadra and Nagar Haveli.
3. Director of NRHM, UT of Dadra and Nagar Haveli.
4. Under Secretary (NHM) (F), GOI, Ministry of H&FW, Nirman Bhawan, New Delhi.
5. PAO (Sectt.), M/o Health & FW, New Delhi :

  
**Sr.Accounts Officer**

**G.27017/35/2019-20/NHM-Finance/4**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

**Room No. 331-C,**  
**Nirman Bhawan, New Delhi.**  
**Dated: 20.09.2019**

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 Dadra & Nagar Haveli in respect of Family Welfare- ASHA Benefit Package and ASHA Facilitator Payment under Demand No. 42, Issuing Letter of Authorization – regarding.**

Sir,

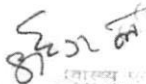
I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.6,00,000/- (Rupees Six lakh only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra & Nagar Haveli** in respect of Family Welfare- ASHA Benefit Package and ASHA Facilitator Payment for the F.Y. 2019-20– UT w/o legislature under Demand No. 42.

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

2211	Family Welfare (Major Head) (Plan)	Amount Rs. in Crore
00109	Reproductive and Child Health Programme (Minor Head)	
15	ASHA Benefit Package	
1501	Expenditure on UTs without legislature	
150150	Other Charges	0.06
	<b>Total</b>	<b>Rs.0.06</b>

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

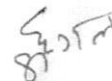
- (a) The PAO of the executing/agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service 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.

  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi.

- (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.
- (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 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 Dadra & Nagar Haveli.

5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-2104 Dated 18-09-2019.**

Yours faithfully,

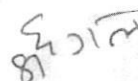


(Dolly Sehgal)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

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



(Dolly Sehgal)

Under Secretary to the Government of India

OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS  
M/O HEALTH & FAMILY WELFARE  
GOVERNMENT OF INDIA

COORDINATION SECTION, 542-A, NIRMAL BHAWAN, NEW DELHI -110011.

Email : [cdn-mohfw@gov.in](mailto:cdn-mohfw@gov.in)

Phone: 011-23063039

Fax : 011-23063003

F.No. Pr. AO/CDN/UT/2019-20/2987-93

Dated: 09/10/19

To

The Administrator,  
U.T. of Dadra and Nagar Haveli.

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

Sir,

With reference to Under Secretary NHM (F) to the G.O.I, Ministry of H&FW, New Delhi sanction No. G 27017/35/2019-20/NHM-Finance/4 dt. 20/9/2019 and forwarded by PAO (Sectt) letter No. PAO/Sectt./2019-20/735 dt. 25/9/2019, funds amounting to **Rs. 6,00,000/- ( Rs Six Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Dadra and Nagar Haveli in respect of Family Welfare-ASHA benefit package and ASHA facilitator payment during the financial year 2019-20.

Demand No. 42

2211 : Deptt. of Health & FW  
0010915 : Family Welfare  
1501 : Reproductive and Child Health  
150150 : ASHA Benefit Package  
150150 : Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109150150	Other Charges	6,00,000

**(Rs. Six Lakh only)**

Contd.../-



Page-2

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 above.
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.

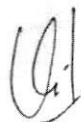
Yours faithfully,



(Urmila)  
Sr. Accounts Officer

Copy to:

1. Secretary, Health & Family Welfare, U.T. of Dadra and Nagar Haveli.
2. Principal Accounts Officer, U.T. of Dadra and Nagar Haveli.
3. Under Secy NHM, Nirman Bhawan, New Delhi.
4. Accountant General, U.T. of Dadra and Nagar Haveli.
5. Director of NRHM, U.T. of Dadra and Nagar Haveli.
6. PAO, (Sectt), Nirman Bhawan, New Delhi.



Sr. Accounts Officer

**G.27017/35/2019-20/NHM-Finance/3**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

Room No. 331-C,  
Nirman Bhawan, New Delhi.  
Dated:20.09.2019

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 Dadra & Nagar Haveli towards incentive approved for implementation of activities under - Comprehensive Primary Health Care under HSS under NRHM- UTs w/o legislature (Support from National Investment Funds-NIF) 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.17,00,000/- (Rupees Seventeen lakh only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra & Nagar Haveli** towards incentive approved for implementation of activities under - Comprehensive Primary Health Care under HSS under NRHM- UTs w/o legislature (Support from National Investment Funds-NIF) 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)	
2211.00.109.12.21	Comprehensive Primary Health Care-UTs w/o legislature (Support from National Investment Funds- NIF)	
2211.00.109.12.21.01	Salaries	0.08
2211.00.109.12.21.50	Other Charges	0.09
	<b>Total</b>	<b>Rs.0.17</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

8/9/19  
(Signature)  
Ministry of Health & F.W.  
Nirman Bhawan, New Delhi

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.

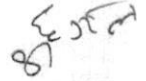
- (b) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- (c) The amount so allocated/earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/Department.
- (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 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 Dadra & Nagar Haveli .
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:-

(Rs. in crore)	
Category	Amount
DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund ( NHM) 010063- Inter Account Transfer	0.17
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 Detailed Head 00 Object Head 00	0.17
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 Detailed Head 00 Object Head 00	0.17
(-) DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	0.17

(सीसी सचिव)  
(DCA)  
Ministry of Health & F.W.  
New Delhi

5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-2104 Dated 18-09-2019.**

Yours faithfully,



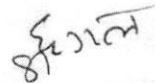
(Dolly Sehgal)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

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

स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार, Government of India  
नई दिल्ली / New Delhi



(Dolly Sehgal)

Under Secretary to the Government of India

(कोपी रखा है)  
(Copy is kept)  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार, Government of India  
नई दिल्ली / New Delhi



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](mailto:praocdn.mohfw@gmail.com)

Phone: 011-23063039  
Fax : 011-23063003

To F.No. Pr. AO/CDN/UT/2019-20/2994-3000

Dated: 09/10/19

The Administrator,  
U.T. of Dadra and Nagar Haveli.

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

Sir,

With reference to Under Secretary NHM (F) to the G.O.I, Ministry of H&FW, New Delhi sanction No. G 27017/35/2019-20/NHM-Finance3 dt. 20/9/2019 and forwarded by PAO (Sectt) letter No. PAO/Sectt./2019-20/738 dt. 25/9/2019, funds amounting to **Rs. 17,00,000/- ( Rs Seventeen Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Dadra and Nagar Haveli in respect of implementation of activities under -Comprehensive Primary Health Care under HSS under NRHM - Uts w/o legislature (Support from National Investment Funds - NIF) during the financial year 2019-20.

Demand No. 42	:	Deptt. of Health & FW
2211	:	Family Welfare
00109	:	Reproductive and Child Health
1221	:	Comprehensive Primary Health Care - Uts without Legislature (Support from National Investment Funds- NIF)
01	:	Salaries
50	:	Other charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109122101	Salaries	8,00,000
221100109122150	Other Charges	9,00,000
Total		17,00,000

(Rs. Seventeen Lakh only)

Contd.../-

Page-2

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 above.
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,



(Urmila)

**Sr. Accounts Officer**

Copy to:

1. Secretary, Health & Family Welfare, U.T. of Dadra and Nagar Haveli.
2. Principal Accounts Officer, UT of Dadra and Nagar Haveli.
3. Under Secy NHM (F), Nirman Bhawan, New Delhi.
4. Accountant General, UT of Dadra and Nagar Haveli.
5. Director , NRHM, , UT of Dadra and Nagar Haveli.
6. PAO, (Sectt), Nirman Bhawan, New Delhi.



**Sr. Accounts Officer**

**G.25020/13/2019-20/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: 25.03.2020**

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 Dadra and Nagar Haveli** towards Release of Additional amount of Grants-in-aid from Other Health System for activities covered under NRHM for management and control of COVID-19 to the UT without legislature under Demand No. 42, Issuing Letter of Authorization.

Sir,

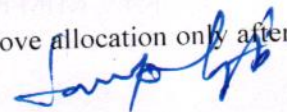
I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.52,00,000/- (Rupees Fifty two lakh only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra and Nagar Haveli** under Family Welfare-Other Health System Strengthening under NRHM for covid-19 outbreak during the F.Y. 2019-20 – UT without 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)	
2211.00.109.12.20	Other Health System for activities covered under NRHM-UTs w/o legislature (Support from National Investment Funds-NIF)	
2211.00.109.12.20.50	Other Charges	0.52
	<b>Total</b>	<b>0.52</b>

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.
- 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.
- 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.

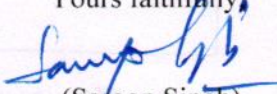
4. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF), the following adjustment of expenditure will be made by the PAO:

(Rs. in crore)

Category	Amount
DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund (NHM) 010063- Inter Account Transfer	0.52
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 Detailed Head 00 Object Head 00	0.52
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 Detailed Head 00 Object Head 00	0.52
(-) DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	0.52

5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vide **Dy. No. C-4520 dated 24.03.2020.**

Yours faithfully,

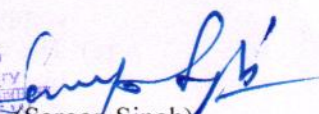
  
(Saroop Singh)

Under Secretary to the Government of India

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 Dadra and Nagar Haveli.
3. The Principal Accounts Officer, UT of Dadra 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 Dadra and Nagar Haveli.
7. The Administrator, UT of Dadra and Nagar Haveli.
8. Accountant General, UT of Dadra and Nagar Haveli.
9. FDA, NHM Finance Division.

(सरोप सिंह)  
(SAROOP SINGH)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & Family Welfare  
Government of India  
New Delhi

  
(Saroop Singh)





# Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome:  
**SUIDIGWANGBE HAU**  
User Type: **PD**  
Financial Year: **2019-2020**



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Scheme Allocation

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OLD UC

## Sanction Details

**Controller:** 017-HEALTH and FAMILY WELFARE **Sanction Status:** Approved

**Sanction Number:** G.25020/13/2019-20/NHM-Finance/2 **Sanction Date:** 25/03/2020

**Sanction Type:** IntraGovernmentalAuthorization **Sanction Amount:** 5200000

**IFD Number:** C-4520 **IFD Date:** 24/03/2020

**Scheme:** 9156-National Rural 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:** Okay

**Created By:** sonhmfhau **Created On:** 26/03/2020 07:16:07 PM

**Modified By:** sonhmfhau **Modified On:** 27/03/2020 10:12:31 AM

**File Uploaded:** Dadra.pdf

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
042 - Department of Health and Family Welfare		2211001091220 - OTHER HEALTH SYSTEM FOR ACTIVITIES COVERED UNDER NRHM - UTS W/O LEGISLATURE (SUPPORT FROM NATIONAL I	50 - OTHER CHARGES	5 - VOTED	5200000		26600000

## Authorization Details:

**Authorized Controller:** UT of Dadra and Nagar Haveli

**Authorization Number:** **Authorization Date:**

**Authorized PAO:** 070789-PAO, Directorate of Accounts, UT Administration of Dadra & Nagar Haveli **Authorized DDO:** 205330-Director of Medical and Health Services, Silvassa

**G.27017/35/2019-20/NHM-Finance/1**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

Room No. 331-C,  
Nirman Bhawan, New Delhi.  
Dated: 20<sup>th</sup> September, 2019

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 Dadra & Nagar Haveli towards incentive approved for implementation of activities under RCH Flexible Pool – Expenditure in UTs w/o legislature (Support from National Investment Funds-NIF) 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.56,00,000/- (Rupees Fifty six lakh Only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra & Nagar Haveli** towards incentive approved under RCH Flexible Pool 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)	Amount Rs. in crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.18	RCH Flexible Pool including Routine immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc.-Expenditure in UTs without Legislature (Support from National Investment Funds- NIF)	
2211.00.109.12.18.01	Salaries	0.28
2211.00.109.12.18.50	Other Charges (Detailed Head)	0.28
	<b>Total</b>	<b>Rs. 0.56</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.

(डौली सहगल)  
(DOLLY SENGU)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



- (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.
- (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. 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 made by the PAO:-

Category	(Rs. in crore) Amount
DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund ( NHM) 010063- Inter Account Transfer	0.56
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 Detailed Head 00 Object Head 00	0.56
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 Detailed Head 00 Object Head 00	0.56
(-) DEBIT: Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	0.56

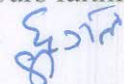
8/2/20

(डौली सहगल)  
(DOLLY SENGAL)

Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-2104 Dated 18.09.2019.**

Yours faithfully,



(Dolly Sehgal)

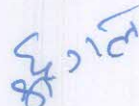
Under Secretary to the Government of India

(डौली सहायक)  
(DOLLY SEHGAL)

Under Secretary to the Government of India  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded for information and necessary action to:

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



(Dolly Sehgal)

Under Secretary to the Government of India

(डौली सहायक)  
(DOLLY SEHGAL)

Under Secretary to the Government of India  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



**G.27017/19/2019-201/NHM-Finance/1**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

**Nirman Bhawan, New Delhi.**

**Dated: 05.08.2019**

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 Dadra and Nagar Haveli in respect of Family Welfare-RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programme etc. – Expenditure in UTs w/o legislature (Support from National Investment Funds-NIF) under Demand No. 42, Issuing Letter of Authorization – regarding.**

Sir,

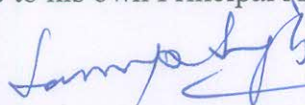
I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.1,58,00,000/- (Rupee One crore and Fifty Eight lakh only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra and Nagar Haveli** in respect of Family Welfare- RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programme etc. 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)	Amount Rs. in crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.18	RCH Flexible Pool including Routine immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc.-Expenditure in UTs without Legislature (Support from National Investment Funds- NIF)	
2211.00.109.12.18.01	Salaries	0.77
2211.00.109.12.18.50	Other Charges (Detailed Head)	0.81
	<b>Total</b>	<b>Rs.1.58</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.

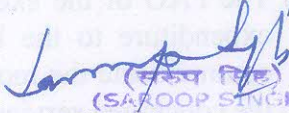


(सरोप सिंह)  
(SAROOP SINGH)  
अवर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



- (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.
- (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 and Nagar Haveli 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 Dadra and Nagar Haveli.
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:-

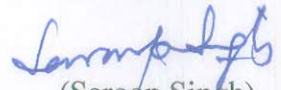
Category	(Rs. in crore) Amount
<b>DEBIT:</b> Major Head 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund ( NHM) 010063- Inter Account Transfer	1.58
<b>CREDIT:</b> Major Head 8452- National Investment Fund Sub Major Head 01- Civil Minor Head 101- Proceeds of disinvestment of Government Equity Holding in PSUs. Sub Head 00 Detailed Head 00 Object Head 00	1.58
<b>DEBIT:</b> 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 Detailed Head 00 Object Head 00	1.58
<b>(-) DEBIT:</b> Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	1.58

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



5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-1093 Dated 01.07.2019.**

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



(Saroop Singh)

(सरूप सिंह)

(SAROOP SINGH)

अरर सचिव/Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

PAY & ACCOUNTS OFFICE(SECTT)  
M/O HEALTH & FAMILY WELFARE  
440-A, NIRMAN BHAWAN  
NEW-DELHI-110011

PAO(S)/MHFW/Placement of funds/2019-20/ 541

Dt: 02/08/2019

To,

The Sr. Accounts Officer (CDN)  
Principal Accounts Office,  
Ministry of Health & Family Welfare  
Nirman Bhawan  
New Delhi

Subject: - Placement of Funds of Rs 4,41,00,000/-(Rupees Four Crore Forty One Lakh only) at the disposal of Secretary, Health & FW, UT of Dadar and Nagar Haveli.

The Amount of Rs 4,41,00,000/-(Rupees Four Crore Forty One Lakh Only) is placed at your disposal for expenditure on the basis of sanction number G.27017/19/2019-20/NHM-Finance/2 dated. 04/07/2019.

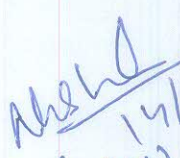
Yours faithfully,

  
Accounts Officer



Rto, with remarks that the Pfms sanction copy not enclosed also not received in electronically .

Pl. do the needful action

  
14/8/19  
AAO (CDN)  
14/8/19  
ppolsec



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

**Nirman Bhawan, New Delhi.**

**Dated: 02.07.2019**

4/7/2019

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 Dadra and Nagar Haveli in respect of Family Welfare- Other Health System for activities covered under NRHM- 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.4,41,00,000/- (Rupees Four crore and Forty One lakh only)** at the disposal of Secretary Health and Family Welfare, UT of Dadra and Nagar Haveli in respect of Family Welfare- 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)	
2211.00.109.12.20	Other Health System for activities covered under NRHM-UTs w/o legislature (Support from National Investment Funds-NIF)	
2211.00.109.12.20.01	Salaries	2.00
2211.00.109.12.20.50	Other Charges	2.41
	<b>Total</b>	<b>Rs.4.41</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.


(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director

संस्था के अधिकार क्षेत्र में कार्य  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



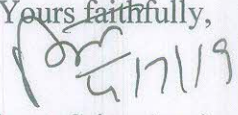
- (b) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- (c) The amount so allocated/earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/Department.
- (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 and Nagar Haveli 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 of Dadra and Nagar Haveli.
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:-

Category	Amount
<b>DEBIT:</b> Major Head 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund ( NHM) 010063- Inter Account Transfer	4.41
<b>CREDIT:</b> 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 Detailed Head 00 Object Head 00	4.41
<b>DEBIT:</b> 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 Detailed Head 00 Object Head 00	4.41
<b>(-) DEBIT:</b> Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	4.41

  
(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vide Dy. No. C-1093 dated 01.07.2019.

Yours faithfully,  
  
4/7/19

(Shivam Srivastava)  
Deputy Director

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 Dadra and Nagar Haveli.
3. The Principal Accounts Officer, UT of Dadra and Nagar Haveli.
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Director of NRHM, UT of Dadra and Nagar Haveli.
6. The Administrator, UT of Dadra and Nagar Haveli.
7. Accountant General, UT of Dadra and Nagar Haveli.
8. FDA, NHM Finance Division.
9. The Pr. Accounts Officer (Sectt.) - Nirman Bhawan, New Delhi.

  
4/7/19  
(Shivam Srivastava)  
(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director  
स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

PAY & ACCOUNTS OFFICE(SECTT)  
M/O HEALTH & FAMILY WELFARE  
440-A, NIRMAN BHAWAN  
NEW-DELHI-110011

PAO(S)/MHFW/Placement of funds/2019-20/ 549

Dt: 02/08/2019

To,

The Sr. Accounts Officer (CDN)  
Principal Accounts Office,  
Ministry of Health & Family Welfare  
Nirman Bhawan  
New Delhi

Subject: - Placement of Funds of Rs 79,00,000/-(Rupees Seventy Nine Lakh only) at the disposal of Secretary, Health & FW, UT of Dadar and Nagar Haveli.

The Amount of Rs 79,00,000/-(Rupees Seventy Nine Lakh Only) is placed at your disposal for expenditure on the basis of sanction number G.27017/19/2019-20/NHM-Finance/1 dated. 04/07/2019.

Yours faithfully,

Accounts Officer



Rto, with remarks that the sanction copy not enclosed also not received in electronically.

Pl. do the needful action

14/8/19  
AO (CDN) [Signature]  
14/8/19



**G.27017/19/2019-20/NHM-Finance/1**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

**Nirman Bhawan, New Delhi.**

**Dated: 02.07.2019**

4.07.2019

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 Dadra and Nagar Haveli in respect of Family Welfare-RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programme etc. – Expenditure in UTs w/o legislature (Support from National Investment Funds-NIF) 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.79,00,000/- (Rupees Seventy Nine lakh only)** at the disposal of Secretary Health and Family Welfare, **UT of Dadra and Nagar Haveli** in respect of Family Welfare- RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programme etc. 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)	Amount Rs. in crore
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.18	RCH Flexible Pool including Routine immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc.-Expenditure in UTs without Legislature (Support from National Investment Funds- NIF)	
2211.00.109.12.18.01	Salaries	0.40
2211.00.109.12.18.50	Other Charges (Detailed Head)	0.39
	<b>Total</b>	<b>Rs.0.79</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.

(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director

स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



- (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.
- (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 and Nagar Haveli 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 Dadra and Nagar Haveli.
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:-

Category	(Rs. in crore) Amount
<b>DEBIT:</b> Major Head 2211 Sub Major Head 00 Minor Head 797- Transfer to Reserve Fund / Deposit Amount (minor Head) Sub Head 01 – Funds for transfer to National Investment Fund ( NHM) 010063- Inter Account Transfer	0.79
<b>CREDIT:</b> 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 Detailed Head 00 Object Head 00	0.79
<b>DEBIT:</b> 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 Detailed Head 00 Object Head 00	0.79
<b>(-) DEBIT:</b> Major Head 2211 Sub Major Head 00 Minor Head 902- Deduct Amount met from National Investment Fund Sub Head 02 – Support from National Investment Fund (NIF) (NHM) 020070- Deduct Recoveries	0.79

(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director

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Ministry of Health & F.W.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-1093 Dated 01.07.2019.**

Yours faithfully,

(Shivam Srivastava)  
Deputy Director

Copy forwarded for information and necessary action to:

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

(Shivam Srivastava)

(शिवम श्रीवास्तव)  
(SHIVAM SRIVASTAVA)  
उप निदेशक  
Deputy Director  
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