



Public Financial Management System-PFMS

(formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: **Shanti Negi**
 User Type: **PD**
 Financial Year: **2015-2016**



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Sanction No :

From Date : 01/04/2015

(dd/mm/yyyy)

Sanction Amount :

Scheme : --All--

PAO : --All--

DDO : --All--

IFD No : c-1937

Sanction Status : --All--

To Date : (dd/mm/yyyy) 21/12/2015

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SanctionNumber	Type	Scheme	DDO Name	PAO Name	Amount	Date	Current Status	View File
G.27017-9/15 NHM(F)	Transfer	9156 - NATIONAL HEALTH MISSION	220871 - PAO, (SECTT), DEPTT. OF FAMILY WELFARE, MIN. OF. H&FW, NIRMAL BHAWAN, ND	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	4,200,000.00	18/12/2015	PendingCancellation	Daman-RCH-0.57.pdf
G.27017-9/15 NHM (F)	Transfer	9156 - NATIONAL HEALTH MISSION	220871 - PAO, (SECTT), DEPTT. OF FAMILY WELFARE, MIN. OF. H&FW, NIRMAL BHAWAN, ND	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	4,200,000.00	18/12/2015	Approved	Daman-RCH-0.57.pdf
G.27017-9/15 NHM (F)	Transfer	9156 - NATIONAL HEALTH MISSION	220871 - PAO, (SECTT), DEPTT. OF FAMILY WELFARE, MIN. OF. H&FW, NIRMAL BHAWAN, ND	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	1,500,000.00	18/12/2015	Approved	Daman-RCH-0.57.pdf
G.27017-9/15 NHM (F)	Transfer	9156 - NATIONAL HEALTH MISSION	220871 - PAO, (SECTT), DEPTT. OF FAMILY WELFARE, MIN. OF. H&FW, NIRMAL BHAWAN, ND	020866 - PAO(Sectt.), Ministry of Health & FW, New Delhi	4,500,000.00	18/12/2015	Approved	Daman-HSS-0.45.pdf

(PERFORMA FOR PLACEMENT OF FUNDS/ LETTER OF AUTHORIZATION)

REFERENCE NO. : G.27017-9/15 NHM (F) dated 18/12/2015

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-9/15 NHM (F)

Placement at the disposal of : Grant-in-aid, UT Daman & Diu

Work mentioned in the sanction letter : Grant-in-aid for RCH Flexible Pool including Routine Immunization Programme, Pulse Polio Immunization Programme, National Iodine Deficiency Disorders Control Programme etc.

Integrated Finance Division Concurrence No. : C-1937 dated 17/12/2015

Grant No. : Demand no. 48 FW

Major Head : 2211

Minor Head : 2211.00.109.


Sub Head : 12.14.01-9

Programme Division Code :

Work Description with Code : 9th Plan (2015-16)

A	B	C	D	E	F	G	H
Head of account (Alpha Code) (15 Digits)	Amount of Current Sanction (In figures & words)	SER Code (MH Serial Code) (8 digits)	SCCD Code (3 digits)	Budget Allocated (B.E) During 2015-16	Expenditure upto Previous Sanction	Cumulative Expenditure =(B+F) (Curent +Previous Sanction)	Balanace budget available after Current Sanction =(E-G)
2211.00.109.12.14.01	Rs.42,00,000/- (Rupees Forty Two Lakhs only)	22111391	194	11500000	0	4200000	7300000

It is certified that a note to this effect has been accorded in the E.C. Register by debiting the B.E. under the above mentioned had of account.


(Section Officer)
NHM-Finance Division
23/12/15

(PERFORMA FOR PLACEMENT OF FUNDS/ LETTER OF AUTHORIZATION)

REFERENCE NO. : G.27017-9/15 NHM (F) dated 18/12/2015

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-9/15 NHM (F)

Placement at the disposal of : Grant-in-aid, UT Daman & Diu

Work mentioned in the sanction letter : Grant-in-aid for RCH Flexible Pool including Routine Immunization Programme, Pulse Polio Immunization Programme, National Iodine Deficiency Disorders Control Programme etc.

Integrated Finance Division Concurrence No. : C-1937 dated 17/12/2015

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Work Description with Code : 9th Plan (2015-16)

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2211.00.109.12.14.5 0	Rs.15,00,000/- (Rupees Fifteen Lakhs only)	22111392	191	362700000	41900000	43400000	319300000

It is certified that a note to this effect has been accorded in the E.C. Register by debiting the B.E. under the above mentioned head of account.


(Section Officer)
NHM-Finance Division
23/12/15

Authorization letter for UTs w/o legislatures For- Daman& Diu

G.27017-9/15 NHM (F)

Government of India

**Ministry of Health and Family Welfare
(Department of Health & Family Welfare)**

331-C
**Room No. 510-D Nirman Bhawan,
New Delhi.**

Dated: 18th Dec, 2015

To,

The Pay & Accounts Office (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi

Subject: Budget Estimates 2015-16 in respect of Family Welfare- RCH Flexible Pool Including Routine Immunization Programme, Pulse Polio Immunization Programme, National Iodine Deficiency Disorders Control Programme etc UTs w/o legislature (New) under Demand No. 48, Issuing Letter of Authorization to UT of Daman and Diu - regarding

Sir,

The outlays mentioned below have been approved for the Budget Estimates 2015-16 for the Union Territory of Daman and Diu under Major Head "2211" – Family Welfare- RCH Flexible Pool-UTs w/o legislature (New)

(Rs. In Crores)

2211	Family Welfare (Major Head) (Plan)	BE 2015-16
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)	0.42
2211.00.109.12.14.50	Other Charges (Detailed Head)	0.15
	Total	0.57

(Details as per Annexure-I)

It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat of UT of Daman & Diu, Fort Area, Moti Daman, Daman, Pin 396220 to enable the UT Administration to incur the expenditure during 2015-16. This issues with the concurrence of Finance Division vide Dy. No. C-1937 dated 17-12-2015.

Yours Faithfully,


(Shanti Negi)

Under Secretary to the Government of India, New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, M/o Health & FW, Nirman Bhawan, New Delhi.
2. Shri Sandeep Kumar IAS, Principal Secretary (Health), Secretariat of UT of Daman & Diu, Fort Area, Moti Daman, Daman, Pin 396220.
3. Shri Kishor J. Bamania, Principal Accounts Officer, Director of Accounts, Opp. Municipal Library, Fort Area, Moti Daman, Daman, Pin 396220.
4. Ministry of Home Affairs, Planning Cell, New Delhi.
5. Director of NHM, UT of Daman & Diu.
6. Accountant General, UT of Daman & Diu.
7. The Administrator, UT of Daman & Diu.
8. Sr.A.O & FDA, NHM-Finance Division.

(Annexure-1)

Scheme-wise Break up under RCH Flexible Pool-Daman & Diu

<u>Name of Schemes</u>	<u>Amount (Rs. In crore)</u>	<u>Salaries</u>	<u>Other Charges</u>
RCH Flexible Pool	49.00	36.00	13.00
Routine Immunization (RI)	1.00	0.73	0.27
Pulse Polio Immunization (PPI)	1.00	0.73	0.27
National Iodine Deficiency Disorders Control Programmes (NIDDCP)	6.00	4.38	1.62
Total	57.00	41.84	15.16

Shankh

Authorization letter for UTs w/o legislatures For- Daman& Diu
G.27017-9/15 NHM (F)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

331-6
Room No. 510-B Nirman Bhawan,
New Delhi.
Dated: 18th Dec, 2015

To,
The Pay & Accounts Office (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi

Subject: Budget Estimates 2015-16 in respect of Family Welfare- RCH Flexible Pool Including Routine Immunization Programme, Pulse Polio Immunization Programme, National Iodine Deficiency Disorders Control Programme etc UTs w/o legislature (New) under Demand No. 48, Issuing Letter of Authorization to UT of Daman and Diu - regarding

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(Rs. In Crores)

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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)	0.42
2211.00.109.12.14.50	Other Charges (Detailed Head)	0.15
	Total	0.57

(Details as per Annexure-I)

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Under Secretary to the Government of India, New Delhi

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2. Shri Sandeep Kumar IAS, Principal Secretary (Health), Secretariat of UT of Daman & Diu, Fort Area, Moti Daman, Daman, Pin 396220.
3. Shri Kishor J. Bamania, Principal Accounts Officer, Director of Accounts, Opp. Municipal Library, Fort Area, Moti Daman, Daman, Pin 396220.
4. Ministry of Home Affairs, Planning Cell, New Delhi.
5. Director of NHM, UT of Daman & Diu.
6. Accountant General, UT of Daman & Diu.
7. The Administrator, UT of Daman & Diu.
8. Sr.A.O & FDA, NHM-Finance Division.

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Routine Immunization (RI)	1.00	0.73	0.27
Pulse Polio Immunization (PPI)	1.00	0.73	0.27
National Iodine Deficiency Disorders Control Programmes (NIDDCP)	6.00	4.38	1.62
Total	57.00	41.84	15.16

Shank



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Sanction Details

Controller:	017-HEALTH and FAMILY WELFARE	Sanction Status:	Approved
Sanction Number:	G.27017-9/15 NHM (F)	Sanction Date:	18/12/2015
Sanction Type:	Transfer (Advice)	Sanction Amount:	4200000
IFD Number:	C-1937	IFD Date:	17/12/2015
Plan Scheme:	9156-NATIONAL HEALTH MISSION	PAO:	020866-PAO(Sectt.), Ministry of Health & FW, New Delhi
DDO:	220871-PAO,(SECTT),DEPTT.OF FAMILY WELFARE,MIN.OF.H&FW,NIRMAN BHAWAN,ND	Remarks:	o.k
Created By:	nhmfmg	Created On:	21/12/2015 11:08:03 AM
Modified By:	nhmfmg	Modified On:	21/12/2015 11:09:01 AM
File Uploaded:	Daman-RCH-0.57.pdf		

Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
048-Department of Health and Family Welfare	2211001091214-RCH FLEXIBLE POOL INCLUDING ROUTINE IMMUNISATION PROGRAMME PULSE POLIO IMMUNISATION PROGRAMME NATI	31-GRANTS-IN-AID GENERAL	9-PLAN VOTED-EXPENDITURE		3100000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	DAMAN & DIU(ONLY DAMAN)	Govt.		DAMAN & DIU	INDIA	4200000	0



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Sanction Details

Controller:	017-HEALTH and FAMILY WELFARE	Sanction Status:	Submitted
Sanction Number:	G.27017-9/15 NHM (F)	Sanction Date:	18/12/2015
Sanction Type:	Transfer (Advice)	Sanction Amount:	1500000
IFD Number:	C-1937	IFD Date:	17/12/2015
Plan Scheme:	9156-NATIONAL HEALTH MISSION	PAO:	020866-PAO(Sectt.), Ministry of Health & FW, New Delhi
DDO:	220871-PAO,(SECTT),DEPTT.OF FAMILY WELFARE,MIN.OF.H&FW,NIRMAN BHAWAN,ND	Remarks:	
Created By:	nhmfmg	Created On:	21/12/2015 11:17:32 AM
Modified By:	nhmfmg	Modified On:	21/12/2015 11:17:33 AM
File Uploaded:	Daman-RCH-0.57.pdf		

Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
048-Department of Health and Family Welfare	2211001091214-RCH FLEXIBLE POOL INCLUDING ROUTINE IMMUNISATION PROGRAMME PULSE POLIO IMMUNISATION PROGRAMME NATI	50-OTHER CHARGES	9-PLAN VOTED-EXPENDITURE		356528000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	DAMAN & DIU(ONLY DAMAN)	Govt.		DAMAN & DIU	INDIA	1500000	0