

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)

Room No. 510-D Nirman Bhawan,
New Delhi.

Dated: 4th June, 2015

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- Health System Strengthening under NRHM - UTs w/o legislature (New) under Demand No. 48, Issuing Letter of Authorization to UT of Daman & Diu - regarding

Sir,

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

(Rs. In Crore)

2211	Family Welfare (Major Head) (Plan)	BE 2015-16
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.16	Mission Flexible Pool - UTs w/o legislature (New) (Sub Head)	
2211.00.109.12.16.01	Salaries (Detailed Head)	0.96
2211.00.109.12.16.50	Other Charges (Detailed Head)	0.37
	Total	1.33

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-407 dated 02-06-2015. *Varinder*

Yours Faithfully

Varinder

(Varinder Kaur Bhalla)

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. The Administrator, UT of Daman & Diu
7. Accountant General, UT of Daman & Diu
8. Sr.A.O & FDA, NHM-Finance Division.

**PRINCIPAL ACCOUNTS OFFICE
M/O HEALTH & FAMILY WELFARE
542-A, NIRMAN BHAWAN
NEW DELHI-110 011.**

No.Pr.AO/CDN/MHFW/UT/2015-16/1173-80

Dated - 16/6/2015

To

The Administrator,
U.T. of Daman and Diu.

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. 27017-9/15/NHM (F) dt. 4/6/2015 & Sr. A.O. /PAO, Sectt. forwarding letter no. PAO/Sectt./241 dt. 11/6/2015 for **Rs. 1,33,00,000/- (Rs One Crore Thirty Three Lakh only)** in respect of implementation of family welfare Programme, the details of which are mentioned below during the financial year 2015-16.

Demand No. 48

: Deptt. of Health & FW

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109121601 (P)	Salaries	96,00,000
221100109121650 (P)	Other Charges	37,00,000
	Total	1,33,00,000

(Rs. One Crore Thirty Three Lakh only)

Contd.../-

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 20th 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,



(J.P. Sharma)
Sr. Accounts Officer

Copy to:

1. PAO (Sectt.), M/o Health & FW, New Delhi : No bill etc. is to be passed against the budget allocated in the above letter. No entry is to be made in PAO and expenditure incurred will not be shown in PAOs accounts and no entry will be made in the Computer format. The expenditure will be watched and booked by the Principal Accounts Office at the close of the year on the basis of expenditure statement received from the executing Department. A note of the above allocation may be kept in the E.C.R.
2. Principal Secretary (Health), , Secretariat of of Daman and Diu, Fort Area, Moti Daman , Daman-396220.
3. Principal Accounts Officer, Director of Accounts, Opp. Municipal Library, Fort Area, Moti Ddman, Daman-396220.
4. Director of NHM, UT of Daman and Diu.
5. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
6. Under Secretary (NHM) (F), GOI, Ministry of H&FW, Nirman Bhawan, New Delhi.
7. AAO (Admn.), Nodal officer for official website of CCA (H).



Sr. Accounts Officer