

**(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 Health System Strengthening under NRHM 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 : 12.16.50-9

Programme Division Code :

Work Description with Code : 9<sup>th</sup> 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	Expenditur e upto Previous Sanction	Cummulativ e Expenditure =(B+F) (Curent +Previous Sanction)	Balanace budget available after Current Sanction =(E-G)
2211.00.109.12.16.5 0	Rs.45,00,000/- (Rupees Forty Five Lakhs only)	22111386	196	268100000	32700000	37200000	230900000

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

**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: 18<sup>th</sup> Dec, 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)	0.32
2211.00.109.12.16.50	Other Charges (Detailed Head)	0.13
	<b>Total</b>	<b>0.45</b>

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-1937dated 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. The Administrator, UT of Daman & Diu
7. Accountant General, UT fo Daman & Diu
8. Sr.A.O & FDA, NHM-Finance Division.

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



Welcome: **Shanti Negi**  
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 Financial Year: **2015-2016**

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(formerly CFSMS)

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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:** 4500000

**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 11:31:41 AM

**Modified By:** nhmfmg **Modified On:** 21/12/2015 11:31:41 AM

**File Uploaded:** Daman-HSS-0.45.pdf

## Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
048-Department of Health and Family Welfare	2211001091216-HEALTH SYSTEM STRENGTHENING UNDER NRHM - UTS W/O LEGISLATURE	50-OTHER CHARGES	9-PLAN VOTED-EXPENDITURE		268100000

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	DAMAN & DIU(ONLY DAMAN) GOVT.	Govt.		DAMAN & DIU	INDIA	4500000	0