

**F. No. G27017-6/2015-NHM (Finance)**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

Nirman Bhawan, New Delhi.  
Dated: 18<sup>th</sup> January, 2016

To,

The Pay & Accounts Office (Sectt.),  
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- Health System Strengthening under NRHM - UTs w/o legislature (New) under Demand No. 48, Issuing Letter of Authorization – regarding**

Sir,

1. I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs. 0.205 crore (Rupees Twenty lakhs and Fifty Thousand only)** at the disposal of Secretary Health and Family Welfare, UT of **Dadra & Nagar Haveli** in respect of Family Welfare- Mission Flexible Pool– UT w/o legislature (New) under Demand No. 48.
2. The details of Placement of funds are as under:-

<b>2211</b>	<b>Family Welfare (Major Head) (Plan)</b>	<b>BE 2015-16</b>
2211.00.109	Reproductive and Child Health (Minor Head)	
2211.00.109.12.16	Mission Flexible Pool – UTs w/o legislature (New) (Sub Head)	
2211.00.109.12.16.50	Other Charges (Detailed Head)	0.205
	<b>Total</b>	<b>0.205</b>

3. The placement of funds is subject to the:-
  - (a) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
  - (b) 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

- (c) 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
- (d) The expenditure is to be incurred by UT of **Dadra & Nagar Haveli** as per approved action plan 2014-15 as entrusted by the Ministry of Health and Family Welfare.
- (e) 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.
- (f) Condition that final accounts have to be settled based on the actual expenditure incurred by UT **Dadra & Nagar Haveli**.
- (g) It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vide **Dy. No. C-2207 dated 14.01.2016**.

Yours Faithfully,

  
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 and FW), UT of **Dadra & Nagar Haveli**
3. The Principal Accounts Officer, U.T. of **Dadra & Nagar Haveli**
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Director of NHM, UT of **Dadra & Nagar Haveli**
6. The Administrator, UT of **Dadra & Nagar Haveli**
7. Accountant General. UT of **Dadra & Nagar Haveli**
8. Sr. A.O.& FDA, NHM finance division

Yours Faithfully,

  
Under Secretary to the Government of India