

Authorization letter for Uts w/o legislatures for Daman & Diu

File No. L.19012/12/2015-UH

Government of India

Ministry of Health & Family Welfare

Department of Health and Family Welfare

(Urban Health Division)

Room No. 506-A, Nirman Bhawan

New Delhi-110 108

Dated the 30th March, 2016

To

The Pay & Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi-110 108.

Subject:- Budget Estimates 2015-16 in respect of Family Welfare - National Urban Health Mission Flexible Pool - UTs w/o Legislature under Demand No. 48, Issuing Letter of Authorization to UT of Daman & Diu - regarding.

Sir,

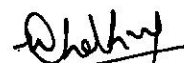
I am directed to convey the administrative approval of the President of India for issuing the Authorization Letter amounting to Rs.3,00,000/- (Rupees Three lakh only) for the Union Territory of Daman & Diu under Major Head "2211" - Family Welfare - National Urban Health Mission - Flexible Pool - UTs w/o legislature as per details given below:-

2211	Family Welfare (Major Head) (Plan)	Amount (Rs. In Crores)
2211:00:109	Reproductive & Child Health (Minor Head)	
2211:00:109:13	National Urban Health Mission - Flexible Pool	
2211:00:109:13:02	National Urban Health Mission - UTs w/o legislature (Sub Head)	
2211:00:109:13:02:50	Other Charges (Detailed Head)	0.0300

2. It is requested that letter of authorization may please be issued in favour of the Development Commissioner, Secretary Health & Family Welfare, Daman & Diu Administration, Secretariate Motidaman, Daman & Diu to enable the UT Administration to incur the expenditure during 2015-16 for the activities approved under National Urban Health Mission.

3. This sanction issues with the concurrence of Finance Division vide Dy. No. C - 3016 dated 30th March, 2016.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

Sharma
31/3/16

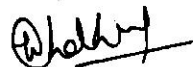
So(NHM-F)

31/3

FDA

Copy for appropriate action to:

- 1 The Principal Accounts Officer, M/o Health & F.W., Nirman Bhawan, New Delhi-110 108.
- 2 The Accountant General, O/o Accountant General, Race Course Road, Rajkot - 360 001., (Gujarat)
Phone : +91 281-2443214, Fax : +91 281-2456238. Email : agaerjt_ad1@sancharnet.in
- 3 U. T. Administration of Daman and Diu, Directorate of Accounts, Opp. Municipal Library, Fort area, Moti Daman - 396 220
- 4 Development Commissioner, Secretary Health & Family Welfare , Daman & Diu Administration, Secretariate Motidaman- 396220.Daman & Diu,
Tele Off : 0260- 2230473 Email : devcom-dd@nic.in
- 5 Ministry of Home Affairs, Planning Cell, New Delhi
- 6 Mission Director (NHM), UT Administration of Daman & Diu, State Health Society, 1st Floor, Community Health Centre, Fort Area Moti Daman, Daman - 396 220 Tele Off : 0260-2230726, Mob : 09726466655, Email : jpchirag@yahoo.co.in,
- 7 The Administrator, Ground Floor, Secretariat, Fort Area, Moti Daman, Daman (U.T.) - 396220.
Telefax : 02602231707 E-mail : pers-dd@nic.in
- 8 Under Secretary (NHM-Fin.), IF Division, FW Budget Division
- 9 PPs to A.S. & M.D. (NHM), JS(P)
- 10 FMG.



(Vandana Chaudhary)
Under Secretary to the Government of India

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

No.Pr.AO/CDN/MHFW/UT/2015-16/6371-76 Dated - 31/03/16

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. (UH) to the G.O.I, Ministry of H&FW, Delhi sanction No. L. 19012/12/2015-UH dt. 30/3/2016 funds amounting to **Rs. 3,00,000/- (Rs Three Lakh only)** is placed at the disposal of UT of Daman and Diu, in respect of Family Welfare-National Urban Health Mission Flexible Pool-UTs w/o Legislature under Demand No. 48 the details of which are mentioned below during the financial year.

Demand No. 48	:	Deptt. of Health & FW
2211	:	Family Welfare
00109	:	RCH
13	:	NUHM (Flexible Pool)
1302	:	NUHM -Uts w/o Legislature
130250	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109130250 (P)	Other Charges	3,00,000

(Rs. 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,


(K.C. Gautam)
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. Development Commissioner, Secretary (Health and FW), UT of Daman and Diu Administration, Secretariat, Motidaman-396220.
3. The Accountant General, O/o Accountant General, Race Course Road, Rajkot-360001 (Gujrat).
4. Mission Director of NHM, UT of Daman and Diu, State Health Society, 1st Floor, Community Health Centre, Fort Area, Moti Daman, Daman -396220.
5. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.


Sr. Accounts Officer