

**(PERFORMA FOR PLACEMENT OF FUNDS/ LETTER OF AUTHORIZATION)**

REFERENCE NO. : G.27018-10/2016 NHM (F) dated 26/02/2016

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27018-10/2016 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-2559 dated 26/02/2016

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 : 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 (R.E) During 2015-16	Expenditure upto Previous Sanction	Cummulative Expenditure =(B+F) (Current +Previous Sanction)	Balanced budget available after Current Sanction =(E-G)
2211.00.109.12.14.01	Rs.24,00,000/- (Rupees Twenty Four Lakhs only)	22111391	194	76200000	30444494	32844494	43355506

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

  
(Section Officer)  
NHM-Finance Division

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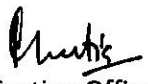
Sub Head : 12.14.50-9

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 (R.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)
2211.00.109.12.14.5 0	Rs.10,00,000/- (Rupees Ten Lakhs only)	22111392	191	207700000	41900000	43400000	319300000

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

  
(Section Officer)  
NHM-Finance Division

**Authorization letter for UTs w/o legislatures For- Daman& Diu**  
**G.27018-10/2016 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: 26<sup>th</sup> Feb, 2016

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**

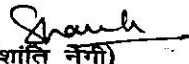
Sir,

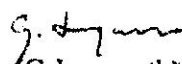
The outlays mentioned below have been approved for the Budget Estimates 2015-16 for the Union Territory of Daman and Diu under Major Head "2211" – Family Welfare- RCH Flexible Pool-UTs w/o legislature (New)

(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)	0.24
2211.00.109.12.14.50	Other Charges (Detailed Head)	0.10
	<b>Total</b>	<b>0.34</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-2559 dated 26-02-2016.

Yours Faithfully

  
 (शान्ति नेगी)  
 (SHANTI NEGI)  
 Under Secretary / Under Secretary  
 Ministry of Health & F.W.  
 भारत सरकार / Govt. of India  
 नई दिल्ली / New Delhi

  
 (G. Jagannath)

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.

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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	01-SALARIES	9-PLAN VOTED-EXPENDITURE		29150000

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	DAMAN & DIU(ONLY DAMAN) GOVT.	Govt.		DAMAN & DIU	INDIA	2,400,000	0

Sanction Approved Successfully.

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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		154806000

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Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	DAMAN & DIU(ONLY DAMAN) GOVT.	Govt.		DAMAN & DIU	INDIA	1,000,000	0

Sanction Approved Successfully.

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