

(PERFORMA FOR PLACEMENT OF FUNDS/ LETTER OF AUTHORIZATION)

REFERENCE NO. : G.27017-6/2015 NHM (F) dated 18-3-2016

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-6/2015 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-2810 dated 18-3-2016

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 : 9th 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	Cumulative Expenditure =(B+F) (Current +Previous Sanction)	Balance budget available after Current Sanction =(E-G)
2211.00.109.12.14.01	Rs.6,30,000/- (Rupees Six Lakhs Thirty Thousand only)	22111391	194	76200000	30444494	31074494	45125506

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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2211.00.109.12.14.5 0	Rs.17,20,000/- (Rupees Seventeen Lakh Twenty Thousand only)	22111392	191	207700000	41900000	43400000	164080000

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 27017-6/2015-NHM (Finance)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

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

Dated: 18th March, 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 lakhs)

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)	6.30
2211.00.109.12.14.50	Other Charges (Detailed Head)	17.20
	Total	23.50

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-2810 dated 18-03-2016.

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

Authorization letter for UTs w/o legislatures For- Daman& Diu
G 27017-6/2015-NHM (Finance)
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Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

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G 27017-6/2015-NHM (Finance)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 510-D Nirman Bhawan,
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Dated: 18th March, 2016

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Controller:	017-HEALTH and FAMILY WELFARE	Sanction Status:	Approved
Sanction Number:	G27017-6/2015-NHM(Finance)	Sanction Date:	18/03/2016
Sanction Type:	Transfer (Advice)	Sanction Amount:	630000
IFD Number:	C-2810	IFD Date:	18/03/2016
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:	o.k
Created By:	nhmfmg	Created On:	18/03/2016 02:42:27 PM
Modified By:	nhmfmg	Modified On:	18/03/2016 02:43:03 PM
File Uploaded:	Damn RCH 23.50lakh.pdf		

Account Details:

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		31550000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	DAMAN & DIU(ONLY DAMAN) GOVT.	Govt.		DAMAN & DIU	INDIA	630,000	0

Sanction Approved Successfully.

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Controller: 017-HEALTH and FAMILY WELFARE
Sanction Status: Approved
Sanction Number: G27017-6/2015-NHM(Finance)
Sanction Date: 18/03/2016
Sanction Type: Transfer (Advice)
Sanction Amount: 1720000
IFD Number: C-2810
IFD Date: 18/03/2016
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: o.k
Created By: nhmfmg
Created On: 18/03/2016 02:45:56 PM
Modified By: nhmfmg
Modified On: 18/03/2016 02:46:18 PM
File Uploaded: Damn RCH 23.50lakh.pdf

Account Details:

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		155806000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	DAMAN & DIU(ONLY DAMAN) GOVT.	Govt.		DAMAN & DIU	INDIA	1,720,000	0

Sanction Approved Successfully.

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