

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

REFERENCE NO. : G.27017-23/2016 NHM (F)/2 dated 02/09/2016

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-23/2016 NHM (F)/2

Placement at the disposal of : Grant-in-aid, UT Dadra & Nagar Haveli

Work mentioned in the sanction letter : Grant-in-aid for Flexible Pool for Non-Communicable Diseases.

Integrated Finance Division Concurrence No. : C-1419 dated 02/09/2016

Grant No. : Demand no. 42 FW

Major Head : 2210

Minor Head : 06

Sub Head : 101

Programme Division Code : 47

Work Description with Code : 19-01

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 2016-17	Expenditur e upto Previous Sanction	Cummulative Expenditure =(B+F) (Curent +Previous Sanction)	Balanace budget available after Current Sanction =(E- G)
2210-06-101- 47-19-01	38,00,000/- (Rs. Thirty Eight lakhs only)			2,25,00,000/ -(Rs. Two Crores and Twenty Five lakhs only)	41,40,000 /- (Rs. Forty One Lakhs and Forty Thousand only)	79,40,000/- (Rs. Seventy Nine lakhs and Forty Thousands only)	1,45,60,000/- (Rs. One Crores Forty Five lakhs and Sixty thousands only)

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 head of account.

  
(Section Officer)  
NHM-Finance Division

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

REFERENCE NO. : G.27017-23/2016 NHM (F)/1 dated 02/09/2016

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-23/2016 NHM (F)/1

Placement at the disposal of : Grant-in-aid, UT Dadra & Nagar Haveli

Work mentioned in the sanction letter : Grant-in-aid for Flexible Pool for Non-Communicable Diseases.

Integrated Finance Division Concurrence No. : C-1419 dated 02/09/2016

Grant No. : Demand no. 42 FW

Major Head : 2210

Minor Head : 06

Sub Head : 101

Programme Division Code : 47

Work Description with Code : 19-50

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 2016-17	Expenditure upto Previous Sanction	Cummulative Expenditure =(B+F) (Curent +Previous Sanction)	Balance budget available after Current Sanction =(E-G)
2210-06-101- 47-19-50	17,00,000/- (Rs. Seventeen lakhs only)			1,00,00,000/ -(Rs. One Crores only)	18,60,000/- (Rs. Eighteen lakhs and Sixty thousands only)	35,60,000/- (Rs. Thirty Five lakhs and Sixty thousands only)	64,40,000/ - (Rs. Sixty Four lakhs and Fourty thousands only)

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 head of account.

  
(Section Officer)  
NHM-Finance Division