

F. No. G27017-23/2016-NHM (Finance)/1
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 510-D
Nirman Bhawan, New Delhi
Dated: 22-07-2016

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 Daman & Diu in respect of Family Welfare- Flexible Pool for Non-Communicable Diseases - UTs w/o legislature (New) under Demand No. 48, Issuing Letter of Authorization – regarding

Sir,


I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.26,91,000.00 (Rupees Twenty Six lakhs and Ninty One thousands only)** at the disposal of Secretary Health and Family Welfare, UT of **Daman & Diu** in respect of Family Welfare- **Flexible Pool for Non-Communicable Diseases**– UT w/o legislature (New) under Demand No. 42.

2. The details of Placement of funds are as under:-

2211	Family Welfare (Major Head) (Plan)	BE 2016-17
2210.00.101	Reproductive and Child Health (Minor Head)	
2211.06.101.47.19	Mission Flexible Pool – UTs w/o legislature (New) (Sub Head)	
2210.06.101.47.19.01	Salaries (Detailed Head)	26,91,000.00
2210.06.101.47.19.50	Other Charges (Detailed Head)	-
	Total	26,91,000.00

3. The placement of funds is subject to the:-

- (a) **The PAO of the executing/agent department**
- (b) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- (c) 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.



- (d) 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.
- (e) The expenditure is to be incurred by UT of **Daman & Diu** as per approved action plan 2016-17 as entrusted by the Ministry of Health and Family Welfare.
- (f) 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.
- (g) Grant in-aid shall be used for the purpose for which sanction is given. An annual utilization certificate (in Form GFR 19A) shall be furnished that the contribution has been utilized for the purpose for which it was sanctioned.
- (h) Condition that final accounts have to be settled based on the actual expenditure incurred by UT **Daman & Diu**.

It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vide **Dy. No. C-1069 dated 22.07.2016**.

Yours Faithfully,


(Shanti Negi)

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 **Daman & Diu**
3. The Principal Accounts Officer, U.T. of **Daman & Diu**
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Director of NHM, UT of **Daman & Diu**
6. The Administrator, UT of **Daman & Diu**
7. Accountant General. UT of **Daman & Diu**
8. FDA, NHM finance division


(Shanti Negi)

Under Secretary to the government of India