

GOVERNMENT OF INDIA  
M/o- HEALTH & FAMILY WELFARE  
O/o- THE CHIEF CONTROLLER OF ACCOUNTS  
CO-ORDINATION SECTION, ROOM No. 542-A,  
NIRMAN BHAWAN, NEW DELHI-110011.

Email : [cdn-mohfw@gov.in](mailto:cdn-mohfw@gov.in)

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/34/8-3423

Dated: 27-12-2021

To

The Administrator,  
U.T. of Lakshadweep,

**Sub: - Placement of Funds at the disposal of Other Ministry/Department.**

Sir,

With reference to Under Secretary, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/1&2, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/941, Dated. 23.12.2021 funds amounting to **Rs. 40,00,000/- (Rs. Forty Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Lakshadweep in r/o- Family Welfare-Incentive under RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. For the F.Y.- 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	: Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1218	: RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. (Support from National Investment Funds)
	01	: Salaries
	50	: Other Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109121801	Salaries	12,00,000/-
221100109121850	Other Charges	28,00,000/-
	<b>Total</b>	<b>40,00,000/-</b>

**(Rs. Forty Lakhs Only)**

Contd...

**Page-2**

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 on pre page.
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 20<sup>th</sup> 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

*Jayshree Nair*

**Sr. Accounts Officer**

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Lakshadweep.
2. Principal Accounts Officer, U.T. of Lakshadweep.
3. Director of Health Services, U.T. of Lakshadweep.
4. Under Secretary(NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

*Jayshree Nair*

**Sr. Accounts Officer**

**GOVERNMENT OF INDIA**  
**M/o- HEALTH & FAMILY WELFARE**  
**O/o- THE CHIEF CONTROLLER OF ACCOUNTS**  
**CO-ORDINATION SECTION, ROOM No. 542-A,**  
**NIRMAN BHAWAN, NEW DELHI -110011.**

**Email : [cdn-mohfw@gov.in](mailto:cdn-mohfw@gov.in)**

**Phone No. : 011-23063039**

**F.No. Pr.A.O./CDN/MHFW/UT/2021-22/8500 to 8505 Dated: 28/12/2021**

To

The Administrator,  
U.T. of Lakshadweep,

**Sub: - Placement of Funds at the disposal of Other Ministry/Department.**

Sir,

With reference to Under Secretary, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/951, Dated. 24.12.2021 funds amounting to **Rs. 1,23,00,000/- (Rs. One Crore Twenty Three Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Lakshadweep in r/o- Family Welfare- Incentive under Other Health System for activities covered under NRHM(PMSSN) for the F.Y. 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	: Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1227	: Other Health System for activities covered under NRHM (PMSSN)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122701	Salaries	1,23,00,000/-

**(Rs. One Crore Twenty Three Lakhs Only)**

**Contd...**

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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

*Jayshree Nair*

**Sr. Accounts Officer**

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Lakshadweep.
2. Principal Accounts Officer, U.T. of Lakshadweep.
3. Director of Health Services, U.T. of Lakshadweep.
- ✓ 4. Under Secretary(NHM-F), M/o- Health & F.W., Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

*Jayshree Nair*

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**M/o- HEALTH & FAMILY WELFARE**  
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**CO-ORDINATION SECTION, ROOM No. 542-A,**  
**NIRMAN BHAWAN, NEW DELHI -110011.**

**Email : [cdn-mohfw@gov.in](mailto:cdn-mohfw@gov.in)**

**Phone No. : 011-23063039**

**F.No. Pr.A.O./CDN/UT/2021-22/3389-3394**

**Dated: 27-12-2021**

To

The Administrator,  
U.T. of Lakshadweep,

**Sub: - Placement of Funds at the disposal of Other Ministry/Department.**

Sir,

With reference to Under Secretary, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/5, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/943, Dated. 23.12.2021 funds amounting to **Rs. 5,00,000/- (Rs. Five Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Lakshadweep in r/o- Family Welfare-Incentive under Ayushman Bharat- Health & Wellness Centres(PMSSN) for the F.Y. 2021-22 UT w/o-legislature, during the Financial Year 2021-22.

Demand No.	44	:Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1228	: Ayushman Bharat- Health & Wellness Centres(PMSSN)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122801	Salaries	5,00,000/-

**(Rs. Five Lakh Only)**

**Contd...**

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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

*Jayshree Nair*

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2. Principal Accounts Officer, U.T. of Lakshadweep.
3. Director of Health Services, U.T. of Lakshadweep.
4. Under Secretary(NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

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CO-ORDINATION SECTION, ROOM No. 542-A,  
NIRMAN BHAWAN, NEW DELHI -110011.

Email : [cdn-mohfw@gov.in](mailto:cdn-mohfw@gov.in)

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/UT/2021-22/ 3395-3400

Dated: 27-12-2021

To

The Administrator,  
U.T. of Lakshadweep,

**Sub: - Placement of Funds at the disposal of Other Ministry/Department.**

Sir,

With reference to Under Secretary, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/943, Dated. 23.12.2021 funds amounting to **Rs. 13,00,000/- (Rs. Thirteen Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Lakshadweep in r/o- Family Welfare-Incentive under Ayushman Bharat- Health & Wellness Centres(PMSSN) for the F.Y. 2021-22 UT w/o-legislature, during the Financial Year 2021-22.

Demand No.	44	:Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1228	: Ayushman Bharat- Health & Wellness Centres(PMSSN)
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122850	Other Charges	13,00,000/-

**(Rs. Thirteen Lakh Only)**

**Contd...**

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4. Under Secretary(NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

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Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/3460-3465 Dated: 27/12/2021

To

The Administrator,  
U.T. of Lakshadweep,

**Sub: - Placement of Funds at the disposal of Other Ministry/Department.**

Sir,

With reference to Under Secretary, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/7, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/944, Dated. 23.12.2021 funds amounting to **Rs. 4,00,000/- (Rs. Four Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Lakshadweep in r/o- Family Welfare-Incentive under ASHA Benefit Package for the F.Y. 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	: Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	15	: ASHA Benefit Package
	1501	: Expenditure in UTs w/o- legislature
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109150150	Other Charges	4,00,000/-

**(Rs. Four Lakh Only)**

Contd...

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5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

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