

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

Email : cdn-mohfw@gov.in

Phone: 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/4728 - 4733

Dated: 16/03/2022

To,

The Administrator,
U.T. of The Dadra and Nagar Haveli & Daman and Diu.

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

Sir,

With reference to Under Secretary, Govt. Of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi. Sanction No. G.27017/10/2021-22/NHM-Finance/FTS-8112947, Dated. 08.03.2022 and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1255, Dated. 14.03.2022 funds amounting to **Rs. 53,40,000/- (Rs. Fifty Three Lakh Forty Thousand Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of The Dadra and Nagar Haveli & Daman and Diu, in r/o- Family Welfare- RCH Flexible Pool including Routine Immunisation Programme Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc.- Expenditure in UTs w/o legislature, during the Financial Year 2021-2022.

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

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109121801	Salaries	53,40,000/-

(Rs. Fifty Three Lakh Forty Thousand Only)

Contd...2.....

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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 20th 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. The Secretary, Govt. of India, Health & Family welfare, U.T. of The Dadra and Nagar Haveli & Daman and Diu.
- ✓ 2. The Under Secretary(NHM-F), RI/PPI, Govt. of India, M/o- Health & Family Welfare(Deptt. Of Health & F.W.), Nirman Bhawan, New Delhi.
3. The Director of NRHM, UT of The Dadra and Nagar Haveli & Daman and Diu.
4. P.A.O.(Sectt.) MoHFW, Nirman Bhawan, New Delhi.
5. The Principal Accounts Officer, UT of The Dadra and Nagar Haveli & Daman and Diu.

Jayshree Nair

Sr. Accounts Officer

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F.No. Pr.A.O./CDN/MHFW/UT/2021-22/4710 - 4715

Dated: 16/03/2022

To,

The Administrator,
U.T. of The Dadra and Nagar Haveli & Daman and Diu.

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

Sir,

With reference to Under Secretary, Govt. Of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi. Sanction No. G.27017/10/2021-22/NHM-Finance/FTS-8112947, Dated. 08.03.2022 and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1252, Dated. 14.03.2022 funds amounting to **Rs. 21,00,000/- (Rs. Twenty One Lakh Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of The Dadra and Nagar Haveli & Daman and Diu, in r/o- Family Welfare- towards implementation of approved activities under- ASHA Benefit Package- Expenditure on UTs w/o legislature, during the Financial Year 2021-2022.

Demand No.	44	:Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive and 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	21,00,000/-

(Rs. Twenty One Lakh Only)

Contd...2.....

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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 20th 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



Sr. Accounts Officer

Copy to:

1. The Secretary, Govt. of India, Health & Family welfare, U.T. of The Dadra and Nagar Haveli & Daman and Diu.
2. The Under Secretary(NHM-F), RI/PPI, Govt. of India, M/o- Health & Family Welfare(Deptt. Of Health & F.W.), Nirman Bhawan, New Delhi.
3. The Director of NRHM, UT of The Dadra and Nagar Haveli & Daman and Diu.
4. P.A.O.(Sectt.) MoHFW, Nirman Bhawan, New Delhi.
5. The Principal Accounts Officer, UT of The Dadra and Nagar Haveli & Daman and Diu.



Sr. Accounts Officer