

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

Phone: 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/4680-85

Dated: 15/03/22

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/2020-21/1248, Dated. 14.03.2022 funds amounting to **Rs. 1,24,60,000/- (Rs. One Crore Twenty Four Lakh Sixty Thousand Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of 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., during the Financial Year 2021-22.

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, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. (Support from National Investment Funds-NIF)
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109121850	Other Charges	1,24,60,000/-

**(Rs. One Crore Twenty Four Lakh Sixty Thousand Only)**

Contd...2.....

**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

  
**Sr. Accounts Officer**

Copy to:

1. The Secretary, Govt. of India, Health & Family welfare, U.T. of The Dadra and Nagar Haveli and Daman & Diu.
2. The Under Secretary(NHM-F), 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 & Diu.

  
**Sr. Accounts Officer**



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Phone: 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 4674-4679

Dated: 15/03/22

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/2020-21/1247, Dated. 14.03.2022 funds amounting to **Rs. 1,81,60,000/- (Rs. One Crore Eighty One Lakh Sixty 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- Other Health System for activities covered under NRHM (PMSSN), during the Financial Year 2021-22.

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

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122701	Salaries	1,81,60,000/-

(Rs. One Crore Eighty One Lakh Sixty Thousand Only)

Contd...2.....

**Page-2**

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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 and Daman & Diu.
- ✓ 2. The Under Secretary(NHM-F), 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 & Diu.



**Sr. Accounts Officer**



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Phone: 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 4668-4673

Dated: 14/03/2022

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/2020-21/1245, Dated. 11.03.2022 funds amounting to **Rs. 17,00,000/- (Rs. Seventeen Lakh only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Dadra and Nagar Haveli & Daman & Diu, in r/o- Family Welfare- Ayushman Bharat- Health and wellness Centres (PMSSN) 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 and Child Health Programme
	1228	: Ayushman Bharat- Health & Wellness Centres(PMSSN)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122801	Salaries	17,00,000/-

(Rs. Seventeen Lakh Only)

Contd...2.....

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5. The amount will not be available for re-appropriation from one Head of account to another except with the 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 and Daman.
2. The Under Secretary(NHM), Govt. of India, M/o- Health & Family Welfare(Deptt. Of Health & Family Welfare), Connaught Place, New Delhi.
3. The Director of NRHM, U.T. of The Dadra and Nagar Haveli & Daman and Diu.
4. P.A.O.(Sectt.) MoHFW, Nirma Bhawan, New Delhi.
5. The Principal Accounts Officer, U.T. of The Dadra and Nagar Haveli & Daman & Diu.

*Jayshree Nair*

**Sr. Accounts Officer**

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Phone: 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 4662- 4667

Dated: 14-03-2022

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/2020-21/1245, Dated. 11.03.2022 funds amounting to **Rs. 42,00,000/- (Rs. Forty Two Lakh only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Dadra Nagar Haveli and Daman & Diu, in r/o- Family Welfare- Ayushman Bharat- Health and wellness Centres (PMSSN). during the Financial Year 2021-22.

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

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122850	Other Charges	42,00,000/-

(Rs. Forty Two Lakh Only)

Contd...2.....



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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 and Daman & Diu.
2. The Under Secretary(NHM-F), 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 & Diu.



**Sr. Accounts Officer**