


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


Sr. Accounts Officer

Copy to:

1. The Secretary (Health & FW), U.T. of Dadra and Nagar Haveli and Daman & Diu.
2. Under Secretary (NHM-F), M/o Health & FW, Nirman Bhawan, New Delhi.
3. Principal Accounts Officer, U.T. of Dadra and Nagar Haveli and Daman & Diu.
4. Director of NRHM, U.T. of Dadra and Nagar Haveli and Daman & Diu,
5. PAO (Sectt.), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
6. The Accountant General, U.T. of Dadra and Nagar Haveli and Daman & Diu.


Sr. Accounts Officer