

**GOVERNMENT OF INDIA**  
**M/o- HEALTH & FAMILY WELFARE**  
**O/o- THE CHIEF CONTROLLER OF ACCOUNTS**  
**CO-ORDINATION SECTION, ROOM No. 554-A,**  
**NIRMAN BHAWAN, NEW DELHI -110011**  
**Email : cdn-mohfw@gov.in**

**Pr.A.O./CDN/MHFW/UT/2024-25/3395-3400**

**Dated: 18/09/2024**

To,

The Administrator,  
U.T. of Andaman & Nicobar Islands.

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

Sir,

With Reference to Deputy Secretary, Govt. of India, Ministry of Ayush, National Ayush Mission Ayush Bhawan, New Delhi Sanction Letter No. S-16030/58/2024-NAM, Dated. 12.09.2024 & Sr. Accounts Officer, PAO(Ayush), Ministry of Ayush New Delhi Forwarding Letter No. PAO/Ayush/ LOA/ 2024-25/196, Dated. 17.09.2024 funds to the amount of **Rs. 1,00,00,000/- (Rs. One Crore Only)** are placed at the disposal of Secretary, M/o- Health & Family Welfare, UT of Andaman & Nicobar Islands in respect of Ayush-UTs without Legislature under National Ayush Mission(NAM) for Approved Activity, during the Financial Year 2024-25.

In this regard, the detail of PAO & DDO are as under:-

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	PAO(Andaman & Nicobar Islands Admn)	071383	Dy. Medical Supdt.	201098

Demand No. 04 : Ministry of Ayush

Major Head 2210 : Medical and Public Health

02200 : Other Systems

32 : National Ayush Mission

3202 : National Ayush Mission(Gross Budgetary Support)

320235 : Grants for Creation of Capital Assets

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221002200320235	Grants for Creation of Capital Assets	1,00,00,000/-

**(Rs. One Crore 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

  
18/12/14

**Sr. Accounts Officer**

**Copy to:**

1. Principal Secretary(Health & Family Welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Islands, Port Blair-744104.
4. Deputy Secretary, Ministry of Ayush, National Ayush Mission, Ayush Bhawan, B-Block, GPO Complex, INA, New Delhi-110023.
5. PAO(Ayush), Ministry of Ayush, Room No. 213, NBCC Office Complex, Block-3, East Kidwai Nagar, New Delhi-110023.
6. The Accountant General, U.T. of Andaman & Nicobar Islands.

  
18/12/14

**Sr. Accounts Officer**



**GOVERNMENT OF INDIA**  
**M/o- HEALTH & FAMILY WELFARE**  
**O/o- THE CHIEF CONTROLLER OF ACCOUNTS**  
**CO-ORDINATION SECTION, ROOM No. 554-A,**  
**NIRMAN BHAWAN, NEW DELHI -110011**  
**Email : cdn-mohfw@gov.in**

**Pr.A.O./CDN/MHFW/UT/2024-25/ 3401 - 3407**

**Dated: 18/09/24**

To,

The Administrator,  
U.T. of Andaman & Nicobar Islands.

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

Sir,

With Reference to Deputy Secretary, Govt. of India, Ministry of Ayush, National Ayush Mission Ayush Bhawan, New Delhi Sanction Letter No. S-16030/58/2024-NAM, Dated. 12.09.2024 & Sr. Accounts Officer, PAO(Ayush), Ministry of Ayush New Delhi Forwarding Letter No. PAO/Ayush/ LOA/ 2024-25/197, Dated. 17.09.2024 funds to the amount of **Rs. 4,42,75,000/- (Rs. Four Crore Forty Two Lakh Seventy Five Thousand Only)** are placed at the disposal of Secretary, M/o- Health & Family Welfare, UT of Andaman & Nicobar Islands in respect of Ayush-UTs without Legislature under National Ayush Mission(NAM) for Approved Activity, during the Financial Year 2024-25.

In this regard, the detail of PAO & DDO are as under:-

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	PAO(Andaman & Nicobar Islands Admn)	071383	Dy. Medical Supdt.	201098

Demand No. 04 : Ministry of Ayush

Major Head 2210 : Medical and Public Health  
02200 : Other Systems  
32 : National Ayush Mission  
3202 : National Ayush Mission(Gross Budgetary Support)  
320231 : Grants-in-Aid General

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221002200320231	Grants-in-Aid General	4,42,75,000/-

**(Rs. Four Crore Forty Two Lakh Seventy Five 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. Principal Secretary(Health & Family Welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Islands, Port Blair-744104.
4. Deputy Secretary, Ministry of Ayush, National Ayush Mission, Ayush Bhawan, B-Block, GPO Complex, INA, New Delhi-110023.
5. PAO(Ayush), Ministry of Ayush, Room No. 213, NBCC Office Complex, Block-3, East Kidwai Nagar, New Delhi-110023.
6. The Accountant General, U.T. of Andaman & Nicobar Islands.



**Sr. Accounts Officer**