

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

F.No.Pr.A.O./CDN/MHFW/UT/2024-25/ 4093-4099

Dated: 30/10/2024

To,

The Administrator,
U.T. of Lakshadweep.

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

Sir,

With Reference to Sr. Accounts Officer, PAO(Ayush), Ministry of Ayush, New Delhi Forwarding Letter No. PAO/Ayush/LOA/2024-25/248, Dated. 24.10.2024 & Under Secretary, Govt. Of India, M/o- Ayush, NAM Cell, Ayush Bhawan, New Delhi Sanction Letter No. S-16030/58/2024-NAM-Part(1), Dated. 17.10.2024 funds to the amount of **Rs. 15,85,000/- (Rs. Fifteen Lakh Eighty Five Thousand Only)** are placed at the disposal of Secretary, M/o- Health & Family Welfare, UT of Lakshadweep 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.	PrPAO Accounts Office Kavaratti Lakshadweep	085001	Medical Supdt. IGH, Kavaratti	285029

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	15,85,000 /-


(Rs. Fifty Lakh Eighty Five Thousand Only)

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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



Sr. Accounts Officer

Copy to:

1. Principal Secretary(Health & Family Welfare), Deptt. Of Health & Family Welfare, U.T. of Lakshadweep, Secretariat, Kavaratti.
2. Principal Accounts Officer, U.T. of Lakshadweep.
3. Director of Health Services, U.T. of Lakshadweep, Secretariat, Kavaratti.
4. Under Secretary, Govt. of India, Ministry of Ayush, 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 Lakshadweep.



Sr. Accounts Officer