

OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS
M/O HEALTH & FAMILY WELFARE
GOVERNMENT OF INDIA

COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.

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F.No. Pr. AO/CDN/UT/2019-20/3021-28

Dated: 09/10/19

To

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

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

Sir,

With reference to Under Secy., Ayush to the G.O.I, Ministry of H&FW, Delhi sanction No. S 16012/01/2019-NAM Cell dt. 18/9/2019, forwarded by PAO (Sectt) vide their letter No. PAO/Sectt./2019-20/712 dt. 23/9/2019 funds amounting to **Rs. 53,87,200/- (Rs Fifty Three Lakh Eighty Seven Thousand Two Hundred only)** is placed the disposal of Secretary, Health and Family Welfare, UT of Andaman and Nicobar Islands for recurring Grant in Aid in respect of Ayush-UTs without legislature under National Ayush Mission (NAM) during the financial year 2019-20.

Demand No. 04 : Ministry of Ayush
2210 : Medical and Public Health
02200 : Other Systems
01 : National Ayush Mission (NAM) (Support from NIF)
320131 : Grant in Aid (General)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221002200320131	Grant in Aid (General)	53,87,200

(Rs. Fifty Three Lakh Eighty Seven Thousand Two Hundred only)

Contd.../-

Dy. Adul Ayub, NAM - O.L.
30/10/19
R.O (CDN/UT)
30/10/19
Fm (Kamala ji)

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 above.
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,



(Urmila)
Sr. Accounts Officer

Copy to:

1. PAO (Sectt), M/o Health & FW, New Delhi.
2. Chief Secretary, Secretariat and Administration, Government of Andaman and Nicobar Island, Secretariat, Port Blair.
3. Principal Secretary (H&FW), UT of Andaman and Nicobar Islands.
4. Secretary (Finance, Revenue, Registration, Survey and Settlement), Andaman and Nicobar Islands.
5. Director of Health Services and Mission Director (NHM), UT of Andaman and Nicobar Islands.
6. The Accountant General, UT of Andaman and Nicobar Islands.
- ✓ 7. Under Secy, Ayush, Ayush Bhawan, B Block, INA, New Delhi-110023.



Sr. Accounts Officer