

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

Phone: 011-23063039

F.No. Pr. A.O./CDN/MHFW/UT/2021-22/4256-4261

Dated: 11/02/2022

To

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

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

Sir,

With reference to Under Secretary, Govt. Of India, Ministry of Ayush, Ayush Bhawan, New Delhi. Sanction letter No. S-16012/03/2021-NAM(Part), Dated. 29.09.2021 and forwarded by PAO(Sectt.), New Delhi letter No. PAO(S)/MHFW/Placement of funds/2021-22/1139, Dated. 10.02.2022 funds amounting of **Rs. 1,20,000/- (Rs. One Lakh Twenty Thousand Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Andaman & Nicobar Islands, in r/o- Ayush- UTs without legislature under National Ayush Mission(NAM) for Approved Activity of the year 2021-22, during the financial year 2021-22.

Demand No.	044	:	Ministry of Ayush
	2210	:	Medical and Public Health
	02200	:	Other Systems
	32	:	National Ayush Mission
	3202	:	Grant for Creation of Capital Assets(non-Recurring)
	320235	:	Grant for Creation of Capital Assets

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221002200320235	Grant for Creation of Capital Assets	1,20,000/-

(Rs. One Lakh Twenty 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. Secretary(Health & Family welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of NHM, U.T. of Andaman & Nicobar Islands.
4. Under Secretary(NAM Cell), Govt. Of India, M/o- Ayush, Ayush Bhawan, B Block, GPO Complex, INA, New Delhi-110023.
5. PAO(Sectt.), M/o- Health & F.W., New Delhi.


Sr. Accounts Officer