

GOVERNMENT OF INDIA
M/O HEALTH & FAMILY WELFARE
OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS
COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.
Email : cdn-mohfw@gov.in Phone: 011-23063039

F.No. Pr. AO/CDN/UT/2021-22/ 888 - 893

Dated: 02/07-2021

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 Ayush, INA, New Delhi sanction No.S-16011/7/2020-NAM dated.29.06.2021 and forwarded by PAO (Sectt) letter No. PAO(S)/MHFW/Placement of fund/2021-22/ 180 &181 dated 30.06.2021 funds to the amount of **Rs. 1,88,00,350/- (Rs One Crore Eighty Eight Lakh Three Hundred Fifty only)** is placed at the disposal of Secretary, Health & FW, UT of Andaman and Nicobar Islands in respect of release of Grants-in-aid for Creation of Capital Assets(non- recurring) under UTs W/o Legislature, the details of which are mentioned below during the financial year 2021-22.

Demand No. 04	:	Ministry of Ayush
2210	:	Medical and Public Health
02200	:	Other Systems
32	:	National Ayush Mission
320235	:	Grant for Creation of Capital Assets(non- ecurring)
320231	:	Grant-in Aid General

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221002200320235	Grant for Creation of Capital Assets	46,19,600/-
221002200320231	Grant-in-aid General	1,41,80,750/-
	Total	1,88,00,350/-

(Rs. One Crore Eighty Eight Lakh Three Hundred Fifty only)

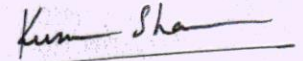
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The Placement of funds is subject to the following:

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.

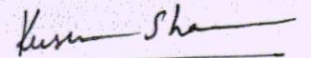
Yours faithfully,



Sr.Accounts Officer

Copy to:

1. Secretary (Health & FW) UT of Andaman and Nicobar Islands.
2. Principal Accounts Officer, UT of Andaman and Nicobar Islands.
3. Director of NRHM, UT of Andaman and Nicobar Islands.
4. Under Secretary (NHM) (F), GOI, Ministry of H&FW, Nirman Bhawan, New Delhi.
5. PAO (Sectt.), M/o Health & FW, New Delhi :



Sr.Accounts Officer