

**PRINCIPAL ACCOUNTS OFFICE
M/O HEALTH & FAMILY WELFARE
542-A, NIRMAN BHAWAN
NEW DELHI-110 011.**

No.Pr.AO/CDN/MHFW/UT/2016-17/ 1406—15

Dated - 29/07/16

To

The Administrator,
U.T. of Lakshadweep.

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. G. 27011/2/Cash/2011-Ayush dt. 15/7/2016, funds amounting to **Rs. 72,94,500/- (Rs Seventy Two Lakh Ninety Four Thousand Five Hundred only)** is placed the disposal of Secretary, Health and Family Welfare, UT of Lakshadweep for non recurring Grant in Aid in respect of Ayush-UTs without legislature under National Ayush Mission (NAM) for the financial year 2016-17.

Demand No. 05 : Ministry of Ayush
2210 : Medical and Public Health
02200 : Other Systems
32 : National Ayush Mission (NAM)
320035 : Grant for creation of Capital Assets (P)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221002200320035 (P)	Other Systems	72,94,500

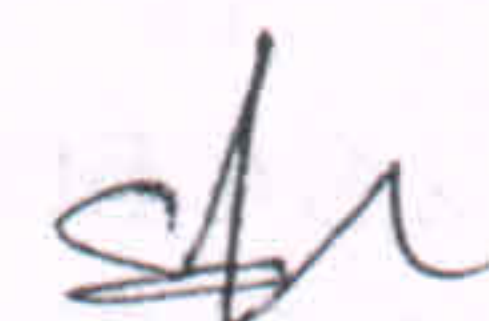
(Rs. Seventy Two Lakh Ninety Four Thousand Five Hundred only)

Contd.../-

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.

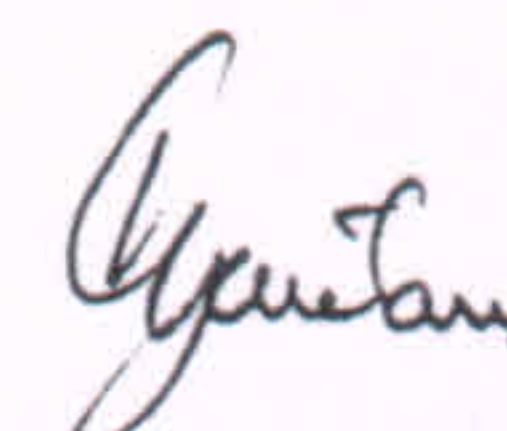
Yours faithfully,



(K.C. Gautam)
Sr. Accounts Officer

Copy to:

1. PAO (Sectt), M/o Health & FW, New Delhi : No bill etc. is to be passed against the budget allocated in the above letter. No entry is to be made in PAO and expenditure incurred will not be shown in PAOs accounts and no entry will be made in the Computer format. The expenditure will be watched and booked by the Principal Accounts Office at the close of the year on the basis of expenditure statement received from the executing Department. A note of the above allocation may be kept in the E.C.R.
2. The Principal Secretary (Health & FW), Medical and Public Health Department, Andaman and Nicobar Administration, Secretariat, Port Blair-744101.
3. Secretary (Finance Revenue, Registration, Survey and Stetlement), Andaman and Nicobar Administration, Secretariat, Port Blair-744101.
4. The Accountant General, Govt. of Andaman and Nicobar Island.
5. Director (Health) and Mission Director (NHM), Department of Health and Family Welfare, Andaman and Nicobar Adminstration, Secretariat, Port Blair-744101.
6. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
7. Under Secy, Ayush, Ayush Bhawan, B Block, INA, New Delhi-110023.
8. AAO (Admn.), Nodal Officer, Official website of CCA (H).



Sr. Accounts Officer

**PRINCIPAL ACCOUNTS OFFICE
M/O HEALTH & FAMILY WELFARE
542-A, NIRMAN BHAWAN
NEW DELHI-110 011.**

No.Pr.AO/CDN/MHFW/UT/2016-17/1434-43

Dated - 29/07/16

To

The Administrator,
U.T. of Lakshadweep.

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. G. 27011/2/Cash/2011-Ayush dt. 15/7/2016, funds amounting to **Rs. 93,55,500/- (Rs Ninety Three Lakh Fifty Five Thousand Five Hundred only)** is placed the disposal of Secretary, Health and Family Welfare, UT of Lakshadweep for recurring Grant in Aid in respect of Ayush-UTs without legislature under National Ayush Mission (NAM) for the financial year 2016-17.

Demand No. 05 : Ministry of Ayush
2210 : Medical and Public Health
02200 : Other Systems
32 : National Ayush Mission (NAM)
320031 : Grant in Aid (General) (P)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221002200320031 (P)	Other Systems	93,55,500

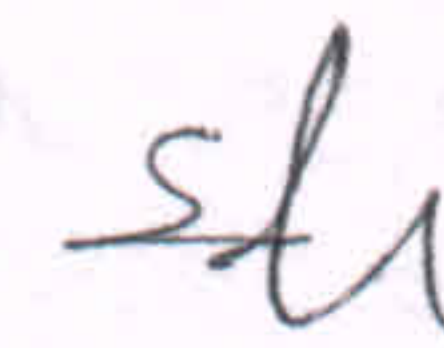
(Rs. Ninety Three Lakh Fifty Five Thousand Five Hundred only)

Contd...-

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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,



(K.C. Gautam)
Sr. Accounts Officer

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1. PAO (Sectt), M/o Health & FW, New Delhi : No bill etc. is to be passed against the budget allocated in the above letter. No entry is to be made in PAO and expenditure incurred will not be shown in PAOs accounts and no entry will be made in the Computer format. The expenditure will be watched and booked by the Principal Accounts Office at the close of the year on the basis of expenditure statement received from the executing Department. A note of the above allocation may be kept in the E.C.R.
2. The Secretary (Health & Development Commissioner), Medical and Public Health Department, Secretariat, Silvassa Family Welfare, Daman and Diu Administration, Secretariate, Motidaman-396220, Daman and Diu.
3. Secretary (Finance Revenue, Registration, Survey and Stetlement), Daman and Diu-396220.
4. The Accountant General, Govt. of Daman and Diu.
5. Director (Health), CHC, Moti Daman, Fort Area, UT of Daman and Diu.
6. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
7. Under Secy, Ayush, Ayush Bhawan, B Block, INA, New Delhi-110023.
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