

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

F/S- 2544  
25/1/2017

No.Pr.AO/CDN/MHFW/UT/2016-17/4271-80

Dated - 2-1-17

To

The Administrator,  
U.T. of Lakshadweep.

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

Sir,

With reference to Director, Ayush to the G.O.I, Ministry of H&FW, Delhi sanction No. R. 14030/05/2016-H&D Cell dated 15/12/2016, funds amounting to **Rs. 1,21,32,900/- (Rs One Crore Twenty One Lakh Thirty Two Thousand Nine 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	1,21,32,900

(Rs. One Crore Twenty One Lakh Thirty Two Thousand Nine Hundred only)

Contd.../-

23/1/17  
Dy Secy  
Asst. Secy (Ayush)  
25/1/17  
FM (DS) (on tour)

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 20<sup>th</sup> 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,



(Vinay Sahrawat)  
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 Secretary (Health), UT of Lakshadweep, Kavratti-682555.
3. Secretary (Finance), UT of Lakshadweep, Kavratti-682555.
4. Mission Director (NHM), Directorate of Medical and Health Services, Administrator of the UT of Lakshadweep, Kavratti-682555.
5. The Accountant General, Govt. of Lakshadweep, Lakshadweep.
6. Director of Medical and Health Services, PO Kavrati via Cochin, UT of Lakshadweep-682555.
7. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
- ✓ 8. Under Secy, Ayush, Ayush Bhawan, B Block, INA, New Delhi-110023.
9. AAO (Admin.), Nodal Officer, Official website of CCA (H).



Sr. Accounts Officer