

**OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS**  
**M/O HEALTH & FAMILY WELFARE**  
**GOVERNMENT OF INDIA**  
**COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.**

Email : [praocdn.mohfw@gmail.com](mailto:praocdn.mohfw@gmail.com)

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F.No. Pr. AO/CDN/UT/2021-22/ 1295 to 1299

Dated: 30/7/2021

To

The Administrator,  
U.T. of Lakshadweep

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

Sir,

With reference to Under Secretary to the G.O.I, Ministry of AYUSH, New Delhi sanction No. S-16011/9/2020-NAM, dated 26/07/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-2021/270 dated 29/07/2021, amount for **Rs. 14,05,500/- (Rs Fourteen Lakh Five Thousand and Five Hundred only)** is placed at the disposal of Secretary, Health & FW, UT of Lakshadweep under **PAO (085001-PrPAO Accounts Office, Kavaratti)** and **DDO (285029-Medical Supt. IGH, Kavaratti)** in respect of Ministry of Ayush- UTs w/o legislature under National AYUSH Mission (NAM) for approved activity during the year 2021-2022.

Demand No.	004	: Ministry of AYUSH
Major Head	2210	: Medical and Public Health
	02	: Urban Health Services-Other Systems of Medicine
	200	: Other Systems
	32	: National AYUSH Mission
	02	: NAM (Gross Budgetary Support)
	31	: Grants-in-Aid General

SL. No	ALPHA CODE	DESCRIPTION	AMOUNT
			(In Rupees)
1	221002200320231	Grants-in-Aid General	14,05,500

**(Rs Fourteen Lakh Five Thousand and Five Hundred only)**

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 at 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 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,

  
Sr. Accounts Officer

Copy to:

1. Principal Secretary, Department of Health & Family Welfare, U.T. of Lakshadweep.
2. Principal Secretary, Department of Finance, UT of Lakshadweep.
3. Under Secretary, AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi.
4. PAO, (Sectt), Nirman Bhawan, New Delhi.

  
Sr. Accounts Officer