

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/UT/2021-22/2633 to 2638

Dated: 20/10/2021

To

The Administrator,
U.T. of Lakshadweep

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

Sir,

With reference to Under Secretary(Ayush), to the G.O.I, Ministry of Ayush, INA, New Delhi. Sanction No. S-16012/03/2021-NAM, Dated. 30.09.2021 and forwarded by PAO(Sectt.) letter No. PAO(S)/MHFW/Placement of funds/2021-22/519-520, Dated. 18.10.2021 funds amounting to **Rs. 25,10,100/- (Rs. Twenty Five Lakhs Ten Thousands One Hundred only)** is placed at the disposal of Secretary, Health & Family Welfare, UT of Lakshadweep in r/o- Ayush-UTs without legislature under National Ayush Mission(NAM) for Approved Activity, during the financial year 2021-22.

Demand No. 04	:	Ministry of Ayush
Major Head 2210	:	Medical and Public Health
22200	:	Other Systems
32	:	National Ayush Mission
320235	:	Grant for Creation of Capital Assets(non-recurring)
320231	:	Grants-in-Aid General(Recurring)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221002200320235	Grant for Creation of Capital Assets	1,65,000/-
221002200320231	Grants-in-Aid General(Recurring)	23,45,100/-
	Total	25,10,100/-

(Rs. Twenty Five Lakhs Ten Thousands One Hundred Only)

Contd...

Page-2

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 Lakshadweep.
2. Principal Accounts Officer, U.T. of Lakshadweep.
3. Director of Health Services, U.T. of Lakshadweep.
4. Under Secretary(Ayush), G.O.I., M/o- Ayush, Ayush Bhawan, B Block, GPO Complex, INA, New Delhi- 110023.
5. PAO(Sectt.), M/o- Health & FW, New Delhi.



Sr. Accounts Officer