

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 554-A,
NIRMAN BHAWAN, NEW DELHI -110011.

Email : cdn-mohfw@gov.in

Phone: 011-23061192

Pr.A.O./CDN/MHFW/UT/2022-23/5458 - 5465

Dated: 21/02/2023

To,

The Administrator,
U.T. of Lakshadweep.

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

Sir,

With reference to Under Secretary, Govt. of India, M/o Ayush, Ayush Bhawan, New Delhi. Sanction Letter No. S-16012/2/2022-NAM(Part-3) dated 10.02.2023 & Sr. Accounts Officer, PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2022-23/1051, dated 17.02.2023 funds amounting to **Rs. 2,02,500/- (Rupees Two Lakh Two Thousand Five Hundred Only)** as Grant for creation of Capital Asettes as second installment are placed at the disposal of Secretary, Helath & Family Welfare, UT of Lakshadweep without legislature under National AYUSH Mission (NAM) for Approved Activity, during the Financial Year 2022-23.

In this regard, the details of PAO & DDO are as under:-

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	PrPAO Accounts Office, Kavaratti, Lakshdweep	085001	Medical Supdt. IGH, Kavaratti	285029

Demand No. 04 : Ministry of Ayush

Major Head 2210 : Medical and Public Health
02200 : Other Systems
32 : National Ayush Mission
3202 : National Ayush Mission (NAM)
320235 : Grant for Creation of Capital Assets

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221002200320231	Grant for Creation of Capital Assets	2,02,500/-

(Rupees Two Lakh Two Thousand Five Hundred 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. Principal Secretary (Health & F.W.), Deptt. Of Health & F.W., U.T. of Lakshadweep.
2. Principal Accounts Officer, U.T. of Lakshadweep.
3. Director of Health Services, U.T. of Lakshadweep, Secretariat, Kavaratti, Kakshadweep 6230
4. Under Secretary (NAM), M/o Ayush, Ayush Bhawan, B-Block, GPO Complex, INA, New Delhi-110023.
5. PAO (Sectt.), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
6. The Accountant General, U.T. of Lakshadweep.
7. Section Officer/DDO, M/o Ayush, Ayush Bhawan, B-Block, GPO Complex, INA, New Delhi-110023.


Sr. Accounts Officer