

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/2022-23/2620 - 2626

Dated: 12/09/2022

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-16012/02/2022-NAM(Part-3), Dated. 31.08.2022 & Sr. Accounts Officer, PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2022-23/463, Dated. 09.09.2022 funds to the amount of **Rs. 58,16,100/- (Rs. Fifty Eight Lakh Sixteen Thousand One Hundred Only)** are placed at the disposal for First Installment to UT of Lakshadweep in respect of Ayush- UTs without legislature under National Ayush Mission(NAM) for Approved Activity, during the Financial Year 2022-23.

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

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	Pr.PAO Kavaratti Lakshadweep	085001	Medical Superintendent, IGH Kavaratti	285029

Demand No. 04 : Ministry of Ayush

Major Head 2210 : Medical and Public Health
02200 : Other Systems
32 : National Ayush Mission
3202 : Grant for Creation of Capital Assets(Non-Recurring)
320231 : Grant-in Aid General

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221002200320231	Grant-in-Aid General	58,16,100/-

(Rs. Fifty Eight Lakh Sixteen Thousand One 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.
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.



Sr. Accounts Officer

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/2022-23/2627-2633

Dated: 12/09/2022

To,

The Administrator,
U.T. of Andaman & Nicobar Islands.

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-16012/02/2022-NAM(Part-4), Dated. 31.08.2022 & Sr. Accounts Officer, PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2022-23/464, Dated. 09.09.2022 funds to the amount of **Rs. 71,19,600/-(Rs. Seventy One Lakh Nineteen Thousand Six Hundred Only)** are placed at the disposal for First Installment to UT of Andaman & Nicobar Islands in respect of Ayush- UTs without legislature under National Ayush Mission(NAM) for Approved Activity, during the Financial Year 2022-23.

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

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	PAO(Andaman & Nicobar Island Admn)	071383	PAO Andaman & Nicobar Islands, Port Blair	271384

Demand No. 04 : Ministry of Ayush

Major Head 2210 : Medical and Public Health
02200 : Other Systems
32 : National Ayush Mission
3202 : Grant for Creation of Capital Assets(Non-Recurring)
320231 : Grant-in Aid General

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221002200320231	Grant-in-Aid General	71,19,600/-

(Rs. Seventy One Lakh Nineteen Thousand Six Hundred Only)

Contd...2/...

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. Principal Secretary(Health & F.W.), Deptt. Of Health & F.W., U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Admn., Port Blair-744104.
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 Andaman & Nicobar Islands.



Sr. Accounts Officer