

**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](mailto:cdn-mohfw@gov.in)

Phone: 011-23061192

F.No. Pr.A.O./CDN/MHFW/UT/2023-24/338 - 344

Dated: 29/05/2023

To,

The Administrator,  
UT of Lakshadweep.

**Sub: Placement of Funds.**

Sir,

In pursuance of Under Secretary to the Govt. of India, M/o Health & Family Welfare, New Delhi Sanction Letter No. G.27034/18/23-24-NHM-Finance dated 17.05.2023 & PAO (Sectt.), MoHFW, New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2023-24/178 dated 25.05.2023 funds amounting to **Rs.1,79,28,958/- (Rupees One Crore Seventy Nine Lakh Twenty Eight Thousand and Nine Hundred and Fifty Eight Only)** are placed at the disposal of Secretary, Health and Family Welfare, to the UT of Lakshadweep for implementation of Family Welfare Programme, during the Financial Year 2023-24.

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, Lakshadweep	085001	Store Supdt. Dir of Medical and Health Services, Kavaratti	285028

**Demand No. 46 : Deptt. Of Health & Family Welfare**

(Amount in Rs.)

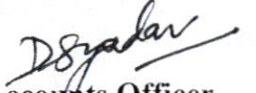
2211	Family Welfare	
00001	Direction & Administration	
09	Infrastructure Maintenance UTs w/o legislature	
0901	Maintenance of State/District FW Bureaux	
090101	Salaries	7380416
090106	Medical Treatment	74805
090111	Domestic Travel Expenses	108157
090113	Office Expenses	59838
090124	Fuels & Lubricants	59614
	<b>Sub-Total-Maintenance of State/District FW Bureaux</b>	<b>7682830</b>
0902	Sub-Centre	
090201	Salaries	10181848
090206	Medical Treatment	14587
090213	Office Expenses	49693
	<b>Sub-Total-Sub-Centre</b>	<b>10246128</b>
	<b>Grand Total</b>	<b>17928958</b>

**(Rupees One Crore Seventy Nine Lakh Twenty Eight Thousand and Nine Hundred and Fifty Eight 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 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 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. The Secretary (Health & F.W.), UT of Lakshadweep.
2. The Principal Accounts Officer, UT of Lakshadweep.
3. Under Secretary (NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi - 110011.
4. District F.W Officer, Lakshadweep Administration, Kavaratti
5. Director of Medical and Health Services, UT of Lakshadweep, Kavaratti.
6. PAO (Sectt.), M/o- Health & Family Welfare, Room No. 440-A, Nirman Bhawan, New Delhi.

  
Sr. Accounts Officer