

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 Phone: 011-23063039
Fax : 011-23063003

F.No. Pr. AO/CDN/UT/2021-22/ 724 - 729

Dated: 30/06/2021

To

The Administrator,
U.T of Lakshadweep

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

Sir,

With reference to Under Secretary NHM (F) to the G.O.I, Ministry of H&FW, New Delhi sanction No. G. 27017/9/2021-22/NHM-Finance/FTS-8112754, dated 25/06/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-2021/176 dated 28/06/2021, amount for **Rs. 3,20,00,000/- (Rs Three Crore and Thirty-Two Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Lakshadweep under **Pr.PAO(085001-Kavaratti, Lakshadweep)** and **DDO(285028-Store Supdt. Dir of Medical and Health Services. Kavaratti)** in respect of Family Welfare- RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc, Other Health System for activities covered under NRHM(PMSSN), Ayushman Bharat- Health and wellness Centres PMSSN), during the year 2021-2022.

Demand No.	44	: Deptt. of Health & FW
Major Head	2210	: Medical and Public Health
	2211	: Family Welfare
	00	: Family Welfare
	06	: Public Health
	101	: Prevention and Control of Diseases
	109	: Reproductive and Child Health Programme
	1218	: RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme
	1227	: Other Health System for activities covered under NRHM(PMSSN)
	1228	: Ayushman Bharat- Health and wellness Centres (PMSSN)
	46	: Flexible Pool for Communicable diseases
	14	: Expenditure in UTs w/o legislature
	01	: Salaries
	50	: Other Charges

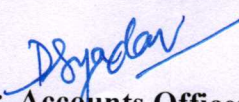
SL. No	ALPHA CODE	DESCRIPTION	AMOUNT
			(In Rupees)
1	221100109121801	Salaries	16,80,000/-
2	221100109121850	Other Charges	39,20,000/-
3	221100109122701	Salaries	52,80,000
4	221100109122750	Other Charges	1,23,20,000/-
5	221100109122801	Salaries	7,80,000
6	221100109122850	Other Charges	18,20,000/-
7	221006101461401	Salaries	43,00,000/-
8	221006101461450	Other Charges	19,00,000/-
		Grand Total	3,20,00,000/-

(Rs Three Crore and Thirty-Two Lakh 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 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, Department of Health & Family Welfare, U.T. of Lakshadweep
2. Principal Secretary, Department of Finance, UT of Lakshadweep.
3. Under Secretary, NHM (F) Nirman Bhawan, New Delhi.
4. Mission Director, NHM, , UT of Lakshadweep.
5. PAO, (Sectt), Nirman Bhawan, New Delhi.

Sr. Accounts Officer