

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/MHFW/UT/2021-22/4620-4625

Dated: 11/03/2022

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- Health & Family Welfare, Nirman Bhawan, New Delhi. Sanction No. G.27034/90/2021-22/NHM-Finance/FTS-8147012, Dated. 28.02.2022 and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1241, Dated. 09.03.2022 funds amounting to **Rs. 1,00,000/- (Rs. One Lakh only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Lakshadweep, in r/o- Family Welfare towards Release of funds for "India COVID-19 Emergency Response and Health System Preparedness Package- Phase-I" (ECRP-Phase-I) to the UT without legislature, during the Financial Year 2021-22.

Demand No.	44	:	Deptt. Of Health & F.W.
Major Head	2210	:	Family Welfare
	06	:	Public Health
	06101	:	Prevention and Control of Disease
	610150	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221006101610150	Other Charges	1,00,000/-

(Rs. One Lakh 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

Jayshree Nair

Sr. Accounts Officer

Copy to:

1. The Secretary, Govt. of India, Health & Family welfare, U.T. of Lakshadweep.
2. The Under Secretary(NHM-F), Govt. of India, M/o- Health & Family Welfare(Deptt. Of Health & F.W.), Nirman Bhawan, New Delhi.
3. The Director of NRHM, UT of Lakshadweep.
4. P.A.O.(Sectt.) MoHFW, Nirman Bhawan, New Delhi.
5. The Principal Accounts Officer, UT of Lakshadweep.

Jayshree Nair

Sr. Accounts Officer