

**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

Pr.A.O./CDN/MHFW/UT/2022-23/6059-6065

Dated: 30/03/2023

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 Health & Family Welfare, Nirman Bhawan, New Delhi. Sanction Letter No.P.-11011/12/2022-NHM-IV(Part-II)(8190899) dated 30.03.2023 & Sr. Accounts Officer, PAO (Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1197 dated 30.03.2023, funds amounting to **Rs. 16,000/- (Rupees Sixteen Thousand Only)** are placed at the disposal of Secretary, Health & Family Welfare, to the UT of Lakshadweep for Programme Management unit (PMU) Support to the UT towards Pradhan Mantri- Ayushman Bharat Health Infrastructure Mission (PM-ABHIM), 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, Lakshadweep	085001	Store Supdt. Dir of Meical and Health Services, Kavaratti	285028

Demand No. 46 : Deptt. of Health & FW

Major Head 2211 : Family Welfare  
00001 : Direction and Administration  
1300 : National Programme Management of the PM-ANHIM  
130031 : Grant-in-Aid General

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221100001130031	Grant-in-Aid General	16,000/-

**(Rupees Sixteen Thousand 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 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.), Deptt. of Health & F.W., U.T. of Lakshadweep.
2. Under Secretary (NHM-F), M/o Health & FW, Nirman Bhawan, New Delhi.
3. Principal Accounts Officer, U.T. of Lakshadweep.
4. Director of NRHM, U.T. of Lakshadweep,
5. PAO (Sectt.), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
6. The Accountant General, U.T. of Lakshadweep.

  
Sr. Accounts Officer