

**Pr. Accounts Office (Coordination)**  
**M/O HEALTH & FAMILY WELFARE**  
**542-A, NIRMAL BHAWAN**  
**NEW DELHI-110 011.**

No.Pr.AO/CDN/MHFW/UT/2016-17/ 5776-83

Dated - 30/03/17

To

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

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

Sir,

With reference to Addl. DDG (TB) to the G.O.I, Ministry of H&FW, DGHS, Central TB Division, New Delhi sanction No. L. 19015/06/2016-TB dt. 27/3/2016 for **Rs. 16,60,000/- (Rs Sixteen lakh Sixty Thousand only)** is placed at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar Island in respect of communicable diseases TB control programme during the Financial year 2016-17.

Demand No. 42

: Deptt. of Health & FW

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221006101461401 (P)	Salaries	16,60,000/-

**(Rs. Sixteen lakh Sixty Thousand only)**

Nina Sahawat

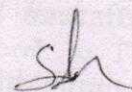
Contd.../-



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 above.
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.

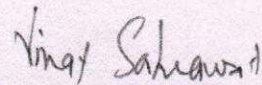
Yours faithfully,



(Vinay Sahrawat)  
Sr. Accounts Officer

Copy to:

1. The Secretary, Health & Family Welfare, U.T. of Andaman & Nicobar Island.
2. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 501A, Nirman Bhawan, New Delhi - 11.
3. Addl. DDG (TB), Central TB Division, Nirman Bhawan, New Delhi.
4. AAO (Admn.), Nodal Officer, Official website of CCA (H).
5. Director of NRHM, UT of Andaman & Nicobar Island.
6. State Health Society- TB, UT of Andaman & Nicobar Island.
7. Principal Accounts Officer, U.T. of Andaman & Nicobar Island.



Sr. Accounts Officer