

CONTROLLER OF ACCOUNTS
& FAMILY WELFARE
MINISTRY OF INDIA
NIRMAN BHAWAN
OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS
M/O HEALTH & FAMILY WELFARE
GOVERNMENT OF INDIA
COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.

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F.No. Pr. AO/CDN/UT/2021-22/ 116-21

Dated: 13/05/2021

To

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

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. 27017/08(1)/2017/NHM-Finance, dated 10/05/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-2021/54 dated 12/05/2021, amount for Rs. 15,71,00,000/- (Rs Fifteen Crore and Seventy-One Lakh only) is placed at the disposal of Secretary, Health & FW, UT of Andaman and Nicobar Island under PAO(071383-Andaman & Nicobar Island Admn.) and DDO(201097- Accounts Officer) in respect of Family Welfare- Infrastructure Maintenance-UTs w/o legislature during the year 2021-2022.

Demand No.

44

: Deptt. of Health & FW

Major Head

2211

: Family Welfare

Direction and Administration

00001

: Direction and Administration

Infrastructure Maintenance- UTs w/o legislature

09

: Infrastructure Maintenance- UTs w/o legislature

Maintenance of State District FW Bureaux

0901

: Maintenance of State District FW Bureaux

Sub-Centres

0902

: Sub-Centres

Training of ANM/LHVs

0904

: Training of ANM/LHVs

Training of MPWs(Male)

0905

: Training of MPWs(Male)

Salaries

01

: Salaries

Medical Treatment

06

: Medical Treatment

Domestic Travel Expenses

11

: Domestic Travel Expenses

Office Expenses

13

: Office Expenses

POL

24

: POL

Other Charges

50

: Other Charges

Contd. A

Contd.../-

SL. No	ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
1	221100001090101	Salaries	3,71,88,000
2	221100001090106	Medical Treatment	7,77,000
3	221100001090111	Domestic Travel Expenses	2,50,000
4	221100001090113	Office Expenses	18,34,000
5	221100001090124	POL	8,85,000
6	221100001090150	Other Charges	85,19,000
7	221100001090201	Salaries	7,76,80,000
8	221100001090206	Medical Treatment	2,50,000
9	221100001090211	Domestic Travel Expenses	4,50,000
10	221100001090213	Office Expenses	6,22,000
11	221100001090250	Other Charges	1,12,45,000
12	221100001090401	Salaries	1,26,00,000
13	221100001090406	Medical Treatment	2,50,000
14	221100001090413	Office Expenses	20,00,000
15	221100001090434	Scholarship/Stipends	2,50,000
16	221100001090501	Salaries	10,00,000
17	221100001090506	Medical Treatment	1,00,000
18	221100001090513	Office Expenses	5,00,000
19	221100001090520	Other Administrative Expenses	4,50,000
20	221100001090534	Scholarship/Stipends	2,50,000
		Total	15,71,00,000

(Rs Fifteen Crore and Seventy-One Lakh only)

Contd.../-

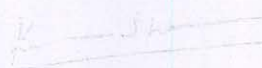
The Placement of funds is subject to the following:

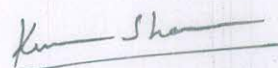
subject to the following:

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,

Yours faithfully,


(Kusum Sharma)
Sr. Accounts Officer


(Kusum Sharma)
Sr. Accounts Officer

Copy to:

1. Principal Secretary, Department of Health & Family Welfare, U.T. of Andaman & Nicobar Island.
2. Principal Secretary, Department of Finance, UT of Andaman & Nicobar Island.
3. Under Secretary, NHM (F) Nirman Bhawan, New Delhi.
4. Mission Director, NHM, , UT of Andaman & Nicobar Island.
5. PAO, (Sectt), Nirman Bhawan, New Delhi.


Sr. Accounts Officer


Sr. Accounts Officer