

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/ 576 to 581

Dated: 28/06/2021

To

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

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-27017/01/2021-22/NHM-Finance/FTS- 8111049/10, dated 18/06/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2021-2022/115, dated 22/06/2021, amount for **Rs. 61,40,000/- (Rs Sixty One Lakh and Forty Thousand only)** is placed at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar Islands under PAO (071383-Andaman & Nicobar Islands Admn.) and DDO (201097-Accounts Officer) in respect of Medical and Public Health under Prevention and controlled diseases-UTs w/o legislature during the year 2021-2022.

Demand No.	44	: Deptt. of Health & FW
Major Head	2210	: Medical and Public Health
	06	: Public Health
	06101	: Prevention and control of diseases
	46	: Flexible pool for communicable diseases
	4614	: Expenditure in UTs w/o legislature
	461401	: Salaries

SL. No	ALPHA CODE	DESCRIPTION	AMOUNT
			(In Rupees)
1	221006101461401	Salaries	61,40,000/-

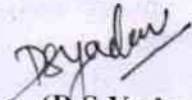
(Rs Sixty One Lakh and Forty Thousand only)

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 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,



(D.S. Yadav)

Sr. Accounts Officer

Copy to:

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

Sr. Accounts Officer