

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/2019-20/159-67

Dated: 08/05/19

To

The Administrator,  
U.T. of Andman & Nicobar.

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

Sir,

With reference to Under Secy, NHM (F) to the G.O.I, Ministry of H&FW, Nirman Bhawan, New Delhi sanction No. G. 27017/08(1)2018-NHM-Finance dt. 23/04/2019 and PAO(S) letter No. 12019-20/111 dt. 06/05/2019 amount for **Rs. 5,23,66,000/- ( Rs Five Crore Twenty Three Lakh Sixty Six Thousand only)** is placed at the disposal of Secretary, Health &FW, U.T. of Andman & Nicobar in respect of Family Welfare-Infrastructure Maintenance-UTs w/o Legislature (New) , the details of which are mentioned below during the financial year 2019-20.

Demand No. 42	:	Deptt. of Health & FW
2211000010901	:	Maintenance of State/Distt. FW Bureau
2211000010902	:	Sub Centres
2211000010904	:	Training of ANM/LHVs
2211000010905	:	Training of MPWs (Male)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100001090111	Domestic Travel Expenses	33,330/-
221100001090506	MT	33,330/-
221100001090211	Domestic Travel Expenses	83,330/-
221100001090406	MT	83,330/-
221100001090434	Scholarship/Stipends	83,330/-
221100001090206	MT	1,33,330/-
221100001090534	MT	83,330/-
221100001090520	Other Administrative Expenses	1,43,330/-
221100001090513	Office Expenses	1,66,670/-
221100001090124	POL	3,63,670/-
221100001090501	Salaries	3,33,330/-
221100001090106	MT	3,92,330/-
221100001090213	Office Expenses	4,06,000/-
221100001090113	Office Expenses	6,60,000/-
221100001090413	Office Expenses	6,66,670/-
221100001090150	Other Charges	32,96,030/-
221100001090250	Other Charges	36,71,330/-
221100001090101	Salaries	1,17,56,000/-
221100001090201	Salaries	2,57,77,330/-
221100001090401	Salaries	42,000,00/-
Total		5,23,66,000/-

(Rs. Five Crore Twenty Three Lakh Sixty Six Thousand only)

Vinay Sahawast

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,

*Sef*

(Vinay Sahrawat)  
Sr. Accounts Officer

Copy to:

1. PAO (Sectt.), M/o Health & FW, New Delhi : No bill etc. is to be passed against the budget allocated in the above letter. No entry is to be made in PAO and expenditure incurred will not be shown in PAOs accounts and no entry will be made in the Computer format. The expenditure will be watched and booked by the Principal Accounts Office at the close of the year on the basis of expenditure statement received from the executing Department. A note of the above allocation may be kept in the E.C.R.
2. Secretary, Health Deptt. Govt. of Andaman & Nicobar, Port Blair.
3. State FW Officer, Dte. Of Health Services, Port Blair, A & N Islands, Port Blair
4. Director of Medical and Health Services, UT of Andaman & Nicobar Islands, Port Blair.
5. Director of Accounts & Budget, A & N Islands, Port Blair.
6. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
7. Under Secretary (NHM) (F), GOI, Ministry of H&FW, Nirman Bhawan, New Delhi.
8. AAO (Admn.), Nodal officer for official website of CCA (H).

*Vinay Sahrawat*

Sr. Accounts Officer