

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/2019-20/ 9165-71

Dated: 10/07/19

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. 27017/17/2019-20/NHM-Finance/2 dt. 26/6/2019 and forwarded by PAO (Sectt) letter No. PAO/Sectt./2019-20/434 dt. 2/7/2019, funds amounting to **Rs. 1,62,00,000/- (Rs One Crore Sixty Two Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Andaman and Nicobar Island in respect of Family Welfare –Other Health System for activities covered under NRHM – Uts w/o legislature (Support from National Investment Funds – NIF) during the financial year 2019-20.

Demand No. 42

2211	: Deptt. of Health & FW
00109	: Family Welfare
1220	: Reproductive and Child Health
	: Other Health System for activities covered under NRHM – Uts w/o legislature (Support from NIF)
01	: Salaries
50	: Other charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109122001	Salaries	80,00,000
221100109122050	Other Charges	82,00,000
Total		1,62,00,000

(Rs. One Crore Sixty Two Lakh 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 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 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.

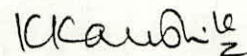
Yours faithfully,



(Kamlesh Kaushik)
Sr. Accounts Officer

Copy to:

1. Secretary, Health & Family Welfare, U.T. of Andaman and Nicobar Island.
2. Principal Accounts Officer, UT of Andaman and Nicobar Island.
3. Under Secy NHM (F), Nirman Bhawan, New Delhi.
4. Accountant General, UT of Andaman and Nicobar Island.
5. Director , NRHM, , UT of Andaman and Nicobar Island.
6. PAO, (Sectt), Nirman Bhawan, New Delhi.



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Email : praocdn.mohfw@gmail.com Phone: 011-23063039
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F.No. Pr. AO/CDN/UT/2019-20/ 954-64

Dated: 10/07/19

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. 27017/17/2019-20/NHM-Finance/1 dt. 26/6/2019 and forwarded by PAO (Sectt) letter No. PAO/Sectt./2019-20/432 dt. 2/7/2019, funds amounting to **Rs. 27,00,000/-** (Rs Twenty Seven Lakh only) is placed at the disposal of Secretary, Health & FW, UT of Andaman and Nicobar Island in respect of Family Welfare -RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programme etc. under NRHM - Expenditure in Uts w/o legislature (Support from National Investment Funds - NIF) during the financial year 2019-20.

Demand No. 42

2211	: Deptt. of Health & FW
00109	: Family Welfare
1218	: Reproductive and Child Health
	: RCH flexible pool including routine Immunization Programme, Pulse Polio Immunization Programme National Iodine Deficiency Disorders Control Programme etc -Expenditure in Uts without Legislature (Support from NIF)
01	: Salaries
50	: Other charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109121801	Salaries	13,00,000
221100109121850	Other Charges	14,00,000
Total		27,00,000

(Rs. Twenty Seven Lakh only)

Contd.../-

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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 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.

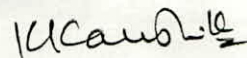
Yours faithfully,



(Kamlesh Kaushik)
Sr. Accounts Officer

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1. Secretary, Health & Family Welfare, U.T. of Andaman and Nicobar Island.
2. Principal Accounts Officer, UT of Andaman and Nicobar Island.
3. Under Secy NHM (F), Nirman Bhawan, New Delhi.
4. Accountant General, UT of Andaman and Nicobar Island.
5. Director , NRHM, , UT of Andaman and Nicobar Island.
6. PAO, (Sectt), Nirman Bhawan, New Delhi.



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F.No. Pr. AO/CDN/UT/2019-20/ 972-78

Dated: 10/07/19

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. 27017/32/2018-19/NHM-F/3 dt. 5/10/2018 and forwarded by PAO (Sectt) letter No. PAO/Sectt/MHFW/2018-19/906 dt. 11/10/2018, funds amounting to **Rs. 27,00,000/- (Rs Twenty Seven Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Andaman and Nicobar Island in respect of Family Welfare –Comprehensive Primary Health Care under HSS under NRHM – Uts w/o legislature (Support from National Investment Funds – NIF) during the financial year 2019-20.

Demand No. 42

2211	: Deptt. of Health & FW
00109	: Family Welfare
1221	: Reproductive and Child Health
	: Comprehensive Primary Health Care – Uts without
	Legislature (Support from National Investment
	Funds- NIF)
01	: Salaries
50	: Other charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109122101	Salaries	14,00,000
221100109122150	Other Charges	13,00,000
Total		27,00,000

(Rs. Twenty Seven Lakh only)

Contd.../-

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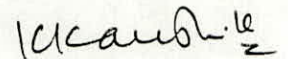
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