

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/ 5909 - 5915

Dated: 16/03/2020

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-F/2 dt. 09.03.2020 and forwarded by PAO (Sectt) letter No. PAO/Sectt/2019-20/1584 dt. 11.03.2020, funds amounting to **Rs. 81,00,000/- (Rs Eighty One Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Andaman and Nicobar Island towards approved for implementation of activities under – Other Health System for activities covered under NRHM – Uts w/o legislature during the financial year 2019-20.

Demand No.	42	: Deptt. of Health & FW
	2211	: Family Welfare
	00109	: Reproductive and Child Health
	122350	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109122350	Salaries <i>other charges</i>	81,00,000/-

(Rs. Eighty One Lakh only)

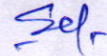
Vinay Sahawar

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.

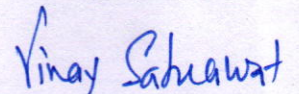
Yours faithfully,



(Vinay Sahrawat)
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.



Sr. Accounts Officer