

**PRINCIPAL ACCOUNTS OFFICE  
M/O HEALTH & FAMILY WELFARE  
542-A, NIRMAN BHAWAN  
NEW DELHI-110 011.**

No.Pr.AO/CDN/MHFW/UT/2015-16/5973-20

Dated - 23/08/16

To

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

**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. 27017-9/15 NHM (F) dt. 18/3/2016 , funds amounting to for **Rs. 3,40,00,000/- ( Rs Three Crore Forty Lakh only)** at your disposal in respect of ~~implementation~~ of family welfare -Health System Strengthening under NRHM-UTs w/o legislature (new) under Demand No. 48, the details of which are mentioned below during the financial year 2015-16.

Demand No. 48 : Deptt. of Health & FW  
2211 : Major Head  
221100109 : Minor Head  
121650 : Sub Head

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109121650 (P)	Other Charges	3,40,00,000

**(Rs. Three Crore Forty 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 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,



(K.C. Gautam)  
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. Principal Secretary (Health & FW), UT of Andaman and Nicobar Island.
3. Principal Accounts Officer, UT of Andaman and Nicobar Island.
4. Director of NHM, UT of Andaman and Nicobar Island.
5. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 554A, Nirman Bhawan, New Delhi - 11.
6. Under Secretary (NHM) (F), GOI, Ministry of H&FW, Nirman Bhawan, New Delhi.
7. AAO (Admn.), Nodal officer for official website of CCA (H).



Sr. Accounts Officer