

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

No.Pr.AO/CDN/MHFW/UT/2016-17/ 3239-46

Dated - 02/11/16

To

The Administrator,  
UT of Andaman and Nicobar Islands.

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

Sir,

With reference to Under Secy, NHM (F), Ministry of H&FW, Nirmal Bhawan, New Delhi sanction No. G. 27017-28/2016 NHM (Finance)/ dt. 19/10/2016 amount for **Rs. 8,28,00,000/- ( Rs Eight Crore Twenty Eight Lakh only)** is placed at the disposal of Secretary Health and Family Welfare, UT of Andaman and Nicobar Islands in respect of implementation of family welfare-RCH Flexible Pool- including Routine Immunization and Pulse Polio Immunization Programmes, the details of which are mentioned below during the financial year 2016-17.

Demand No. 42	: Deptt. of Health & FW
Major Head 2211	: Family Welfare
Minor Head 00109	: Reproductive and Child Health
Sub Head 12	: NRHM-RCH Flexible Pool
Detailed Head 1214	: Health System Strengthening Under NRHM
Object Head 1450	: Other Charges (P)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109121450 (P)	Other Charges	8,28,00,000/-


**(Rs. Eight Crore Twenty Eight 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.

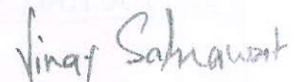
Yours faithfully,



**(Vinay Sahrawat)**  
**Sr. Accounts Officer**

Copy to:

1. PAO (Sectt.), M/o Health & FW, New Delhi .
2. Secretary (Health & FW), UT of Andaman and Nicobar Islands.
3. Principal Accounts Officer, UT of Andaman and Nicobar Islands.
4. Director of NRHM, UT of Andaman and Nicobar Islands.
5. A.A.O., Pr. Accounts Office, (Compilation Sec.) MHFW, Room No. 501A, 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**