

T-18015/5/48/2016-IDSP  
Government of India  
National Centre for Diseases Control  
Integrated Disease Surveillance Programme  
22 – Sham Nath Marg, Delhi – 110054

Sr. No. 2016-17/IDSP- 32

Dated the 13<sup>th</sup> February 2017

The Sr. Accounts Officer,  
Pr. Accounts Office CDN Section  
Min. of Health & F.W., Nirman Bhawan Delhi

Sub : Authorization of Rs. 18,75,000/- to IDSP Andaman Nicobar Islands for the financial year 2016-17.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. 18,75,000/- (Rupees Eighteen Lakh Seventy Five Thousand only) to Andaman Nicobar UT under NRHM out of the Domestic Budgetary Support Component of IDSP towards remuneration/other misc. expenses for implementation of IDSP activities for the financial year 2016-17.

Unspent Balance for the previous year 2015-16 has been adjusted. UC is pending for the year 2015-16 from UT of Andaman Nicobar Islands.

In accordance with above sanction, cash grant is to be released from MOH&FW under budgetary head: Demand No. 42-Department of Health & Family Welfare, 2210-Medical and Public Health (Major Head), 06101-Prevention & Control of Diseases (Minor Head); 4614-Expenditure in UT w/o legislature, 461450 – Other Charges for the financial year 2016-17 (Plan). Whereas, Andaman Nicobar UT (IDSP) is requested to submit statement of expenditure and Form GFR 19-A after utilizing the fund during the current financial year.

This issue with the concurrence of IFD, Ministry of Health & Family Welfare vide their concurrence Diary. No. C- 2992 dated 10.2.2017.

  
(Anil Kumar Malhotra)

Administrative Officer (F) & DDO, NCDC

Copy to:

- 1) The Administration of UT of Andaman Nicobar Islands with the request to release the amount to IDSP Andaman Nicobar Islands in accordance to Ministry of Finance Office Memorandum No. F. No. 1(8)(1)/TA/2010/31 dated 31/01/2011.
- 2) The Pay & Accounts Officer, Min. of Health & F.W., NCDC., 22-Sham Nath Marg, Delhi
- 3) Budget Section NCDC
- 4) AO IDSP (Sanction Folder)
- 5) FMG, NRHM.



DDO

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

No.Pr.AO/CDN/MHFW/UT/2016-17/5155-60

Dated - 22-2-17

To

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

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

Sir,

With reference to Admn. Officer and DDO (NCDC), Delhi sanction No. T - 18015/5/48/2016-IDSP dt. 13/2/2017, funds amounting to **Rs. 18,75,000/-** (**Rs Eighteen Lakh Seventy Five Thousand only**) is placed at your disposal in respect of IDSP towards remuneration/other misc. expenses for implementation of IDSP activities for the financial year 2016-17.

Demand No. 42 : Deptt. of Health & FW  
2210 : Medical and Public health (Major head)  
06101 : Prevention and Control of Diseases (Minor head)  
4614 : Expenditure in UTs without legislature.  
461450 : Other Charges (P)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221006101461450 (P)	Other Charges	18,75,000

**(Rs. Eighteen Lakh Seventy Five Thousand only)**

Contd.../-

*16/3/17*

*1858*

*Can*

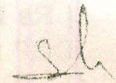




The Placement of funds is subject to the following:

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 (NICD), 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. The Secretary (Health), U.T. of Andaman & Nicobar islands.
3. Admn. Officer (F) and DDO, NCDC, 22, Sham Nath Marg, Delhi -110054.
4. AAO (Admn.), Nodal Officer, Official website of CCA (H).
5. AAO (Compilation), MOHFW, Nirman Bhawan, New Delhi.



Sr. Accounts Officer