

**No.G.27034/18/23-24/NHM-Finance**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health and FW)**

Nirman Bhawan, New Delhi,  
Dated 17.05.2023

To

The Principal Accounts Officer (Coordination),  
Ministry of Health and Family Welfare,  
Nirman Bhavan, New Delhi.

**Subject: Placement of Budget at the disposal of Secretary, Health & FW, to the UT of Andaman & Nicobar Islands in respect of Family Welfare programme-Infrastructure Maintenance-UTs w/o legislature under Demand No.46, for the F.Y. 2023-24 - Issuing Letter of Authorization regarding.**


Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of **Rs. 9,61,32,000/- (Rupees Nine crore Sixty One Lakh and Thirty Two Thousand only)** to the **UT of Andaman & Nicobar Islands** for implementation of Family Welfare Programme during the F.Y. 2023-24 as per details given below:

(Amount in Rs.)

<b>2211</b>	<b>Family Welfare (Major Head)</b>	<b>B.E 2023-24</b>
<b>00001</b>	<b>Direction &amp; Administration (Minor Head)</b>	
<b>09</b>	<b>Infrastructure Maintenance - UTs w/o legislature</b>	
<b>0901</b>	<b>Maintenance of State/ District FW Bureaux</b>	
090101	Salaries	18203661
090106	Medical Treatment	450000
090111	Domestic Travel Expenses	232506
090113	Office Expenses	5192687
090124	Fuels & Lubricants	1501364
090149	Other Revenue expenditure	1025028
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>26605246</b>
<b>0902</b>	<b>Sub-Centres</b>	
090201	Salaries	66786572
090211	Domestic Travel Expenses	379179
090213	Office Expenses	341822
090249	Other Revenue expenditure	144793
	<b>Sub-Total - Sub-Centres</b>	<b>67652366</b>
<b>0904</b>	<b>Training of ANM/LHVs</b>	
090413	Office Expenses	1542130
090434	Scholarship	122367
	<b>Sub-Total - Training of ANM/LHVs</b>	<b>1664497</b>
<b>0905</b>	<b>Training of MPWs (Male)</b>	
090513	Office Expenses	400
090534	Scholarship	209491
	<b>Sub-Total - Training of MPWs (Male)</b>	<b>209891</b>
	<b>Grand Total</b>	<b>96132000</b>

P.T.O

  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat UT of Andaman & Nicobar Islands, Port Blair to enable the UT Administration to incur the expenditure during F.Y. 2023-24. This sanction issues with the approval of competent authority accorded vide FTS No.8219981 dated 15.05.2023.

Yours faithfully,

*Malay* 17/05/2023

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदर)  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, Ministry of Health and Family Welfare, New Delhi.
2. Secretary, Health Department, Government of A & N Islands, Port Blair.
3. State F.W Officer, Dte. of Health Services, Port Blair, A & N Islands-744104.
4. Ministry of Home affairs, Planning Cell, New Delhi.
5. Director of Medical & Health Services, UT of A & N Islands, Port Blair.
6. Pay & Account Office (Sectt.), Ministry of Health & F.W, New Delhi.
7. Director General of Audit, Central Revenues, New Delhi.
8. Director of Accounts & Budget, A & N Islands, Port Blair. Debits may be raised directly with PAO (Sectt.), Ministry of Health & Family Welfare, New Delhi.
9. S.O. (NHM-Finance).

Copy also to: - Resident Commissioner for further necessary action.

*Malay* 17/05/2023

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदर)  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
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