

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM NO. 554-A
NIRMAN BHAWAN, NEW DELHI-110011

Email: cdn-mohfw@gov.in

Phone: 011-23061192

F.No. Pr.A.O./CDN/MHFW/UT/2023-24/318-326

Dated: 26/05/2023

To,

The Administrator,
 UT of Andaman & Nicobar Islands.

Sub: Placement of Funds.

Sir,

In pursuance of Under Secretary to the Govt. of India, M/o Health & Family Welfare, New Delhi Sanction Letter No. G.27034/18/23-24-NHM-Finance dated 17.05.2023 & PAO (Sectt.), MoHFW, New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2023-24/168 dated 24.05.2023 funds amounting to **Rs.9,61,32,000/- (Rupees Nine Crore Sixty One Lakh and Thirty Two Thousand Only)** are placed at the disposal of Secretary, Health and Family Welfare, to the UT of Andaman & Nicobar Islands for implementation of Family Welfare Programme, during the Financial Year 2023-24.

In this regard, the details of PAO & DDO are as under:-

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	PAO (Andaman & Nicobar Island Admn.)	071383	Accounts Officer	201097

Demand No. 46 : Deptt. Of Health & Family Welfare

(Amount in Rs.)

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

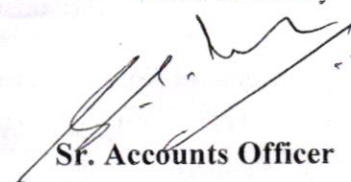
(Rupees Nine Crore Sixty One Lakh and Thirty Two Thousand Only)

Contd...2/....

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 on pre page.
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.

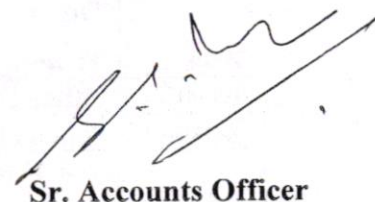
Yours faithfully



Sr. Accounts Officer

Copy to:

1. The Secretary (Health & F.W.), UT of Andaman & Nicobar Islands, Port Blair.
2. The Principal Accounts Officer, UT of Andaman & Nicobar Islands.
3. Under Secretary (NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi - 110011.
4. State F.W Officer, Dte. of Health Services, Port Blair, Andaman & Nicobar Islands - 744104
5. Director of Medical & Health Services, Andaman & Nicobar Islands, Port Blair.
6. Director General of Audit, Central Revenues, New Delhi.
7. Director of Accounts & Budget, UT of Andaman & Nicobar Islands.
8. PAO (Sectt.), M/o- Health & Family Welfare, Room No. 440-A, Nirman Bhawan, New Delhi.



Sr. Accounts Officer