

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

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Phone: 011-23061192

F.No.Pr.A.O./CDN/MHFW/UT/2023-24/ 451-457

Dated: 08-06-2023

To,

The Administrator,

U.T. of Andaman & Nicobar Islands.

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

Sir,

With Reference to Under Secretary, Govt. Of India, M/o- Health & Family Welfare, New Delhi Sanction Letter No. G-27017/13/2023-24/NHM-Fin/FTS-8223292, Dated. 31.05.2023 & Sr. Accounts Officer, PAO(Sectt.), New Delhi Forwarding Letter No. PAO(S)/MHFW/Placement of funds/2023-24/ 200, Dated. 06.06.2023 funds amounting to **Rs.2,14,00,000/- (Rs. Two Crore Fourteen Lakh Only)** are placed at the disposal of Secretary, MoHFW, UT of Andaman & Nicobar Islands in r/o- Family Welfare-Flexible Pool for RCH & Health System Strengthening, National Health Programme & Urban Health Mission UTs w/o- legislature, during the Financial Year 2023-24.

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

| S. No. | PAO Name | PAO Code | DDO Name | DDO Code |
|--------|-------------------------------------|----------|------------------|----------|
| 1. | PAO(Andaman & Nicobar Islands Admn. | 071383 | Accounts Officer | 201097 |

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

Major Head 2211 : Family Welfare

00109 : Reproductive & Child Health Programme

1600 : Flexible Pool for RCH & Health System Strengthening, National Health Programme & Urban Health Mission

160049 : Other Revenue Expenditure(New)

| ALPHA CODE | DESCRIPTION | AMOUNT(In Rs.) |
|-----------------|--------------------------------|----------------|
| 221100109160049 | Other Revenue Expenditure(New) | 2,14,00,000/- |

(Rs. Two Crore Fifteen Lakh Only)


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Page-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 & Family Welfare), U.T. of Andaman & Nicobar Islands.
2. The Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Under Secretary, Govt. of India, M/o- Health & Family Welfare(Department of Health & Family Welfare), Nirman Bhawan, New Delhi.
4. PAO(Sectt.), M/o- Health & Family Welfare, Room No. 440-A, Nirman Bhawan, New Delhi.
5. The Accountant General, U.T. of Andaman & Nicobar Islands.
6. Director of NRHM, U.T. of Andaman & Nicobar Islands.



Sr. Accounts Officer