

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/2023-24/5636-41

Dated: 30/03/2024

To,

The Administrator,

U.T. of Andaman & Nicobar Islands.

Sub:- Placement of Funds.

Sir,

With reference to Under Secretary, NHM-Finance Division, M/o-Health & Family Welfare, New Delhi Sanction Letter No. G.27017/13/2023-24/NHM-Finance/FTS-8223292 dated 27.03.2024 & PAO(Sectt.), New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2023-24/1462 Dated 29.03.2024 funds amounting to **Rs. 5,42,00,000/- (Rs. Five Crore Forty Two Lakh Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Andaman & Nicobar Island in r/o-Family Welfare-Flexible Pool for RCH & Health System Strengthening, National Health Programme & Urban Health Mission(4th Installment) 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 & F.W.

Major Head 2211 : Family Welfare
00109 : Reproductive and Child Health Programme
1600 : Flexible Pool for RCH & Health System Strengthening, National Health Programme And Urban Health Mission
160001 : Salaries

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221100109160001	Salaries	5,42,00,000/-

(Rs. Five Crore Forty Two Lakh Only)

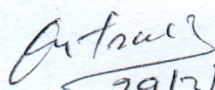
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The Placement of funds is subject to the following:

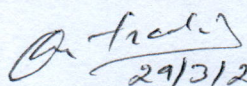
1. The above funds stand allocated to your Ministry with immediate effect.
2. The Computer Codes of the Heads have mentioned on pre page.
3. The Expenditure may be incurred on receipt of expenditure sanction from the concerned office and booked finally to the Head of Account mentioned above.
4. The monthly 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


29/3/24
Sr. Accounts Officer

Copy to:

- I. The Secretary (Health & Family Welfare), U.T. of Andaman & Nicobar Islands.
- II. The Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
- III. Under Secretary, NHM-Finance Division, M/o- Health & Family Welfare, Room No. 510-D, Nirman Bhawan.
- IV. PAO(Sectt.), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
- V. The Accountant General (A&E), UT of Andaman & Nicobar Islands.


29/3/24
Sr. Accounts Officer