

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
PR. ACCOUNTS OFFICE(CO-ORDINATION SECTION)
WORK HALL NO. 12020, D-WING, 2ND FLOOR
KARTAVYA BHAWAN-1, NEW DELHI-110001
Email: cdn-mohfw@gov.in

F.No.Pr.A.O./CDN/MHFW/UT/2025-26/6828-6834

Dated: 21/3/26.

To,
The Administrator,
UT of Andaman & Nicobar Islands.

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

Sir,

With Reference to Sr. Accounts Officer, PAO(Sectt.), New Delhi Forwarding Letter No. PAO(S)/MHFW/Placement of funds/2025-26/1028, dated 20.3.2026 & Under Secretary, Govt. of India, M/o- Health & Family Welfare, NHM-Finance Division, Kartavya Bhawan-1, New Delhi Sanction Letter No. G-27017/23/25-26/NHM-Finance/FTS-8329920, dated 13.03.2026 funds amounting to **Rs. 4,12,00,000/- (Rupees Four Crore Twelve Lakh Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Andaman & Nicobar Islands in respect of Family Welfare- Flexible Pool for RCH & Health System Strengthening, National Health Programme & Urban Health Mission UT w/o legislature, during the Financial Year 2025-26.

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 Island Admn.)	071383	Accounts Officer	201097

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

Major Head 2211 : Family Welfare

00109 : Reproductive and Child Health Programme

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

160001 : Salaries

00796 : Tribal Area Sub-Plan

1101 : Pradhan Mantri Janjati Adivasi Nyaya Maha Abhiyan

110149 : Other Revenue Expenditure

Contd..2/...

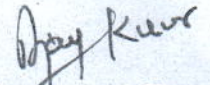
ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221100109160001	Salaries	2,68,00,000/-
221100796110149	Other Revenue Expenditure	1,44,00,000
Total		4,12,00,000/-

(Rupees Four Crore Twelve Lakh Only)

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.

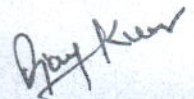
Yours faithfully



Sr. Accounts Officer

Copy to:

1. The Secretary(Health & Family Welfare), UT of Andaman & Nicobar Islands.
2. The Principal Accounts Officer, UT of Andaman & Nicobar Islands.
3. Under Secretary, Govt. of India, M/o- Health & Family Welfare(NHM-Finance Division), Kartavya Bhawan-1, New Delhi.
4. Director of NRHM, UT of Andaman & Nicobar Islands.
5. PAO(Sectt.), M/o- Health & Family Welfare, kartavya Bhawan-1, New Delhi.
6. The Accountant General, UT of Andaman & Nicobar Islands.



Sr. Accounts Officer