

**No.G.27034/04/24-25/NHM-Finance**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health and FW)**

Nirman Bhawan, New Delhi,  
Dated 16.05.2024

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. 2024-25 - Issuing Letter of Authorization regarding.**

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of Rs. 4,52,36,100/- (Rupees Four crore Fifty Two Lakh Thirty Six Thousand and One Hundred only) to the UT of Andaman & Nicobar Islands for implementation of Family Welfare Programme during the F.Y. 2024-25

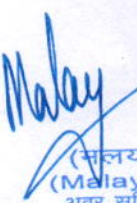
In this regards, the details of Controller, PAO & DDO Code are as under:-

Controller Code	PAO Code	DDO Code
075	071383	201097

2. The details of placment of funds are as under:

		(Amount in Rs.)
2211	Family Welfare (Major Head)	B.E 2024-25
00001	Direction & Administration (Minor Head)	
09	Infrastructure Maintenance - UTs w/o legislature	
0901	Maintenance of State/ District FW Bureaux	
090101	Salaries	4766600
090107	Allowances	4400000
090106	Medical Treatment	250000
090111	Domestic Travel Expenses	354100
090113	Office Expenses	2083300
090124	Fuels & Lubricants	616600
090149	Other Revenue expenditure	424500
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>12895100</b>
0902	Sub-Centres	
090201	Salaries	15907000
090207	Allowances	16038300
090211	Domestic Travel Expenses	166600
090213	Office Expenses	166600
090249	Other Revenue expenditure	62500
	<b>Sub-Total - Sub-Centres</b>	<b>32341000</b>
	<b>Grand Total</b>	<b>45236100</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



3. 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. 2024-25. This sanction issues with the approval of competent authority accorded vide FTS No.8277094 dated 11.05.2024.

Yours faithfully,

(Malay Kumar Halder)

Under Secretary to the Government of India

(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 Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदेर)  
(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