

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

F.No.Pr.A.O./CDN/MHFW/UT/2024-25/ 183-188

Dated: 29/05/24

To,

The Administrator,

UT 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, Nirman Bhawan, New Delhi Sanction Letter No. G-27034/04/24-25/NHM-Finance, Dated. 16.05.2024 & Sr. Accounts Officer, PAO(Sectt.) New Delhi Forwarding Letter No. PAO(S)/MHFW/Placement of funds/ 2024-25/163, Dated. 27.05.2024 funds amounting to Rs. 4,52,36,100/- (Rs. Four Crore Fifty Two Lakh Thirty Six Thousand One Hundred Only) are placed at the disposal of Secretary, MoHFW, UT of Andaman & Nicobar Islands in r/o- Family Welfare Programme-Infrastructure Maintenance- UTs w/o Legislature, during the Financial Year 2024-25.

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

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

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

Major Head 2211 : Family Welfare
00001 : Direction & Administration
09 : Infrastructure Maintenance-UTs w/o legislature
0901 : Maintenance of State/District FW Bureaux
090101 : Salaries
090107 : Allowances
090106 : Medical Treatment
090111 : Domestic Travel Expenses
090113 : Office Expenses
090124 : Fuels & Lubricants
090149 : Other Revenue Expenditure
0902 : Sub-Centres
090201 : Salaries
090207 : Allowances

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May 29, 2024 at 5:19 PM

090211 : Domestic Travel Expenses
 090213 : Office Expenses
 090249 : Other Revenue Expenditure

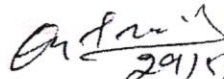
ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221100001090101	Salaries	47,66,600/-
221100001090107	Allowances	44,00,000/-
221100001090106	Medical Treatment	2,50,000/-
221100001090111	Domestic Travel Expenses	3,54,100/-
221100001090113	Office Expenses	20,83,300/-
221100001090124	Fuels & Lubricants	6,16,600/-
221100001090149	Other Revenue Expenditure	4,24,500/-
221100001090201	Salaries	1,59,07,000/-
221100001090207	Allowances	1,60,38,300/-
221100001090211	Domestic Travel Expenses	1,66,600/-
221100001090213	Office Expenses	1,66,600/-
221100001090249	Other Revenue Expenditure	62,500/-
Total		4,52,36,100/-

(Rs. Four Crore Fifty Two Lakh Thirty Six Thousand One Hundred 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


 29/5/24
 Sr. Accounts Officer

Copy to:

1. The Secretary(Health & F.W.), UT of Andaman & Nicobar Islands.
2. The Principal Accounts Officer, UT of Andaman & Nicobar Islands.
3. Under Secretary, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
4. Director of Medical & Health Services, UT of Andaman & Nicobar Islands.
5. PAO(Sectt.), M/o- Health & Family Welfare, Room No. 440-A, Nirman Bhawan, New Delhi.


 29/5/24
 Sr. Accounts Officer