

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 27.08.2024

To

The Principal Accounts Officer (Coordination)
Ministry of Health and Family Welfare
Nirman Bhavan, New Delhi.

(मलय कुमार हलदर)
(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

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.6,33,31,900/- (Rupees Six crore Thirty Three Lakh Thirty One Thousand and Nine 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:

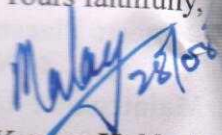
(Amount in Rs.)

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	6673400
090107	Allowances	6160000
090106	Medical Treatment	350000
090111	Domestic Travel Expenses	495900
090113	Office Expenses	2916700
090124	Fuels & Lubricants	863400
090149	Other Revenue expenditure	594500
	Sub-Total - Maintenance of State/ District FW Bureaux	18053900
0902	Sub-Centres	
090201	Salaries	22270000
090207	Allowances	22453700
090211	Domestic Travel Expenses	233400
090213	Office Expenses	233400
090249	Other Revenue expenditure	87500
	Sub-Total - Sub-Centres	45278000
	Grand Total	63331900

P.T.O

(मलय कुमार हलदर)
(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

(मलय कुमार हाल्डर)
(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली

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.