

**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/2024-25/427-932 Dated: 05/06/2024**

To,

The Administrator,  
U.T. of Andaman & Nicobar Islands.

**Sub:- Placement of Funds.**

Sir,

With reference to Under Secretary, M/o- Health & Family Welfare, New Delhi Sanction Letter No. G.27017/31/2024-25/NHM-Finance/FTS-8278377 dated 28.05.2024 & PAO(Sectt.), New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2024-25/199 Dated 03.06.2024 funds amounting to **Rs. 8,10,00,000/- (Rs. Eight Crore Ten Lakh Only)** are placed at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar in respect of Family Welfare - flexible pool for RCH & Health System Strengthening, National Health Programme and National Urban Health Mission w/o legislature under Demand No. 46 for the FY 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 & Nicobar Islands), Admn.	071383	Accounts Officer	201097

Demand No. 46 : Deptt. of Health & F.W.

Major Hea      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  
                    160049    : Other revenue expenditure

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
21100109160001	Salaries	5,25,00,000/- ✓
21100109160049	Other revenue expenditure	2,26,00,000/- ✓
Total		7,51,00,000/-

**Conti...2/-**

*Mail sent to Pao, sect  
June 6, 2024 - 3:27p*



2211 : Family Welfare  
00796 : Tribal Area Sub Plan  
1101 : Pradhan Mantri Janjati Adivasi Ayaya Maha Abhhiyan  
110149 : Other Revenue expenditure

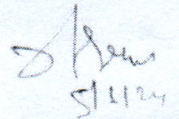
ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
2211079611149	Other revenue expenditure	59,00,000/-

(Rs. Eight Crore Ten 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 20<sup>th</sup> 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.

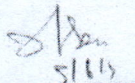
Yours faithfully



Sr. Accounts Officer

Copy to:

1. The Secretary (Health & Family Welfare), U.T. of Andaman & Nicobar Islands.
2. The Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Under Secretary, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
4. PAO(Sectt.), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. The Accountant General (A&E), UT of Andaman & Nicobar Islands.



Sr. Accounts Officer