

No.G.27017/08 (1)/2017/NHM-Finance  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health and FW)

Nirman Bhawan, New Delhi,  
Dated 10.05.2021

To

The Principal Accounts Officer (Coordination),  
Room No.542-A,  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi.

**Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar Islands in respect of Family Welfare-Infrastructure Maintenance-UTs w/o legislature under Demand No.44, for the F.Y. 2021-22- Issuing Letter of Authorization regarding.**

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of Rs.15,71,00,000/- (**Rupees fifteen crore and seventy one lakh only**) to the Union Territory of Andaman & Nicobar Islands for implementation of Family Welfare Programme during the year 2021-22 as per details given below:

(Amount in Rs.)

<b>2211</b>	<b>Family Welfare (Major Head)</b>	<b>B.E 2021-22</b>
<b>00001</b>	<b>Direction &amp; Administration (Minor Head)</b>	
<b>09</b>	<b>Infrastructure Maintenance - UTs w/o legislature</b>	
<b>0901</b>	<b>Maintenance of State/ District FW Bureaux</b>	
090101	Salaries	37188000
090106	Medical Treatment	777000
090111	Domestic Travel Expenses	250000
090113	Office Expenses	1834000
090124	POL	885000
090150	Other Charges	8519000
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>49453000</b>
<b>0902</b>	<b>Sub-Centres</b>	
090201	Salaries	77680000
090206	Medical Treatment	250000
090211	Domestic Travel Expenses	450000
090213	Office Expenses	622000
090250	Other Charges	11245000
	<b>Sub-Total - Sub-Centres</b>	<b>90247000</b>
<b>0904</b>	<b>Training of ANM/LHVs</b>	
090401	Salaries	12600000
090406	Medical Treatment	250000
090413	Office Expenses	2000000
090434	Scholarship/Stipends	250000
	<b>Sub-Total - Training of ANM/LHVs</b>	<b>15100000</b>
<b>0905</b>	<b>Training of MPWs (Male)</b>	
090501	Salaries	1000000
090506	Medical Treatment	100000
090513	Office Expenses	500000
090520	Other Administrative Expenses	450000
090534	Scholarship/Stipends	250000
	<b>Sub-Total - Training of MPWs (Male)</b>	<b>2300000</b>
	<b>Grand Total</b>	<b>157100000</b>

P.T.O.  
(Signature)  
(Minister Kumar)  
Ministry of Health & Family Welfare  
Government of India

It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat of UT of Andaman & Nicobar Islands, Port Blair to enable the UT Administration to incur the expenditure during 2021-22. This sanction issues with the approval of competent authority accorded vide FTS No. 3195367 dated 19.03.2021.

Yours faithfully,



(Manish Kumar)

Under Secretary to the Government of India

(Manish Kumar)

रक्षित (एन एच एफ वित्त) / Under Secretary (NHM-Finance)  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi-110011

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.



(Manish Kumar)

(मनीष कुमार)

(Manish Kumar)

रक्षित (एन एच एफ वित्त) / Under Secretary (NHM-Finance)  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
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