

No. L.19016/01/2021-NUHM/FTS-8112609

Government of India

Ministry of Health and Family Welfare  
(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi-110108.

Dated: 16 Jun 2021

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi -110108

**Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of ANDAMAN AND NICOBAR ISLANDS for implementation of activities approved in Ayushman Bharat-Health and Wellness Centres covered under NUHM Flexible Pool during 2021-2022 - UTs w/o legislature under Demand No. 42, Issuing Letter of Authorization – regarding**

Sir,

I am directed to convey the Administrative Approval of the President of India for the placement of funds amounting to **Rs.1000000.00 (Rupees Ten Lakh Only)** at the disposal of Secretary Health and Family Welfare, UT of ANDAMAN AND NICOBAR ISLANDS for implementation of activities approved in Ayushman Bharat-Health and Wellness Centres covered under NUHM Flexible Pool during F.Y. 2021-2022 - UT w/o legislature under Demand No. 44.

2. The details of Placement of funds are as under:-

Major Head	2211	Family Welfare	Amount in Rs.
Minor Head	2211.00.109	Reproductive and Child Health Programme	
Sub Minor Head	2211.00.109.13.	National Urban Health Mission - Flexible Pool	
Sub Head	2211.00.109.13.08	Ayushman Bharat - Health and Wellness Centres - (Support from National Investment Funds - NIF)	
Object Head	2211.00.109.13.08.50	Other Charges	Rs.1000000.00

3. The placement of funds is subject to the: -

- The PAO of the executing/agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service Deptt. under advice to his own Principal Accounts Officer.
- FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- The amount so allocated/earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/Department.
- The Principal Accounts Officer of the functional Ministry/Department will communicate the computer code Nos. relating to the head (s) concerned to the PAO of the Agent Department.

(सचिव, स्वास्थ्य)  
(VANDANA CHAUDHARY)  
अवर सचिव/अवर सचिव,  
स्वास्थ्य एवं परिवार कल्याण, भारत  
Ministry of Health & F.W.,  
भारत सरकार/Dept. of India  
नई दिल्ली/New Delhi

e. The expenditure is to be incurred by UT of **ANDAMAN AND NICOBAR ISLANDS** as per approved action plan **2021-2022** as entrusted by the Ministry of Health and Family Welfare.

f. Expenditure other than the item No. (e) Can be incurred out of the above allocation only after the approval of Ministry of Health and Family Welfare.

g. Condition that final accounts have to be settled based on the actual expenditure incurred by UT of **ANDAMAN AND NICOBAR ISLANDS**.

4. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF) the following adjustment of expenditure will be made by the PAO: -

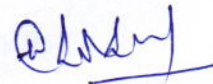
(Amount in Rs.)

Category	Amount
<b>DEBIT:</b>	
Major Head 2211 - Family Welfare	
Sub Major Head 00 - Public Health	
Minor Head 797 - Transfer to Reserve Fund / Deposit Account	
Sub Head 02 - Fund for Transfer to National Investment Fund (NHM)	
Detailed Head 00 - Fund for Transfer to National Investment Fund (NHM)	
Object Head 63 - Inter Account Transfer	1000000.00
<b>CREDIT:</b>	
Major Head 8452 - National Investment Fund	
Sub Major Head 01 - Civil	
Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs	
Sub Head 00 - OO	
Detailed Head 00 - OO	
Object Head 00 - OO	1000000.00
<b>DEBIT:</b>	
Major Head 8452 - National Investment Fund	
Sub Major Head 01 - Civil	
Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs	
Sub Head 00 - OO	
Detailed Head 00 - OO	
Object Head 00 - OO	1000000.00
<b>(-) DEBIT:</b>	
Major Head 2211 - Family Welfare	
Sub Major Head 00 - Public Health	
Minor Head 902 - Deduct - Amount met from National Investment Fund?	
Sub Head 02 - Support from National Investment Fund (NIF) (NHM)	
Detailed Head 00 - Support from National Investment Fund (NIF) (NHM)	
Object Head 70 - Deduct Recoveries	1000000.00

5. This sanction issues with the concurrence of Finance Division vide Dy. No. C-467 Dated **11 Jun 2021**.

Yours faithfully,

(Vandana Chaudhary)  
 जवत सचिव/उपसचिव, स्वास्थ्य एवं परिवार कल्याण विभाग  
 Ministry of Health & F.W.  
 भारत, सरकार/Govt. of India  
 नई दिल्ली/New Delhi



(Vandana Chaudhary)

Under Secretary to the Government of India



Copy forwarded for information and necessary action to:-

1. The Pay & Accounts Officer (Coordination Section), M/o Health & FW., Nirman Bhawan, New Delhi - 110108.
2. Commissioner/Secretary (H&FW), Department of Health & Family Welfare, Government of ANDAMAN AND NICOBAR ISLANDS, UT of ANDAMAN AND NICOBAR ISLANDS.
3. Mission Director (NHM), Department of Health & Family Welfare, Health Services, UT of ANDAMAN AND NICOBAR ISLANDS, UT of ANDAMAN AND NICOBAR ISLANDS.
4. Principal Account Officer, UT of ANDAMAN AND NICOBAR ISLANDS.
5. Accountant General, UT of ANDAMAN AND NICOBAR ISLANDS.
6. The Administrator, UT of ANDAMAN AND NICOBAR ISLANDS.
7. Ministry of Home Affairs, Planning Cell, New Delhi
8. Under Secretary (NHM-Fin.).
9. FMG.
10. Guard File.

(Vandana Chaudhary)  
जवर सचिव/सचिव, स्वास्थ्य एवं परिवार कल्याण विभाग  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

(Vandana Chaudhary)  
Under Secretary to the Government of India

### Sanction Details

**Controller:** 017-HEALTH and FAMILY WELFARE  
**Sanction Number:** No. L.19016/01/2021-NUHM/FTS-8112609  
**Sanction Type:** IntraGovernmentalAuthorization  
**IFD Number:** C-467  
**Scheme:** 0416-NATIONAL URBAN HEALTH MISSION  
**DDO:** 220867-A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.

**Sanction Status:** Approved  
**Sanction Date:** 16/06/2021  
**Sanction Amount:** 1000000  
**IFD Date:** 11/06/2021  
**PAO:** 020866-PAO(Sectt.), Ministry of Health & FW, New Delhi  
**Remarks:** O.K.

☐ North East Expenditure

**Created By:** USNUHMOVANDANA

**Created On:** 16/06/2021 04:08:30 PM

**Modified By:** USNUHMOVANDANA

**Modified On:** 16/06/2021 04:11:39 PM

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### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
044 - Department of Health and Family Welfare		2211001091308 - AYUSHMAN BHARAT- HEALTH AND WELNESS CENTRES (SUPPORT FROM NATIONAL INVESTMENT FUNDS - NIF)	50 - OTHER CHARGES	5 - VOTED	1000000		14000000

### Authorization Details:

**Authorized  
Controller:** UT, ANDAMAN and NICOBAR

**Authorization  
Number:**

**Authorization  
Date:**

**Authorized PAO:** 071383-PAO(Andaman & Nicobar Island Admn.

**Authorized DDO:** 201097-Accounts Officer

Sanction Approved Successfully.



**M/O HEALTH & FAMILY WELFARE  
GOVERNMENT OF INDIA  
COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.**  
**Email : [praocdn.mohfw@gmail.com](mailto:praocdn.mohfw@gmail.com)**  
**Phone: 011-23063039**  
**Fax : 011-23063003**

**F.No. Pr. AO/CDN/UT/2021-22/674 to 79**

**Dated: 30/6/2021**

To

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

**Sub: - Placement of Funds at the disposal of Other Ministry/Department.**

Sir,

With reference to Under Secretary NUHM to the G.O.I, Ministry of H&FW, New Delhi sanction No. L-16016/01/2021-22/NUHM/FTS- 8112609, dated 16/06/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2021-2022/154 dated 23/06/2021, amount for **Rs. 10,00,000/- (Rs Ten Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar Islands under **PAO (071383 -Andaman & Nicobar Islands Admn.)** and **DDO (201097-Accounts Officer)** in respect of Family Welfare- for implementation of activities approved in Ayushman Bharat-Health and Wellness centres covered under NUHM Flexible Pool during the year 2021-2022.

Demand No.	44	: Deptt. of Health & FW
Major Head	2211	: Family Welfare
	00	: Family Welfare
	109	: Reproductive and Child Health Programme
	13	: NUHM- Flexible Pool
	08	: Ayushman Bharat-Health and Wellness Centres (Support from NIF)
	50	: Other Charges

SL. No	ALPHA CODE	DESCRIPTION	AMOUNT
			(In Rupees)
1	221100109130850	Other Charges	10,00,000/-

**(Rs Ten Lakh only)**

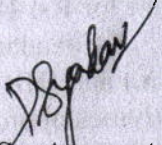
Contd.../-



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 at 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. Principal Secretary, Department of Health & Family Welfare, UT of Andaman & Nicobar Islands.
2. Principal Secretary, Department of Finance, UT of Andaman & Nicobar Islands
3. Under Secretary, NHM (F) Nirman Bhawan, New Delhi.
4. Mission Director, NHM, , UT of Andaman & Nicobar Islands
5. PAO, (Sectt), Nirman Bhawan, New Delhi.

Sr. Accounts Officer