

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 542-A,
NIRMAN BHAWAN, NEW DELHI-110011.

Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 3430-3435 Dated: 27-12-2021

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, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/1, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/941, Dated. 23.12.2021 funds amounting to **Rs. 44,00,000/- (Rs. Forty Four Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Andaman & Nicobar Islands in r/o- Family Welfare- Incentive under RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. For the F.Y.- 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	:Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1218	:RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc.(Support from National Investment Funds)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109121801	Salaries	44,00,000/-

(Rs. Forty Fours Lakhs Only)

Contd...

Page-2

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

Jayshree Nair

Sr. Accounts Officer

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Islands.
4. Under Secretary(NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

Jayshree Nair

Sr. Accounts Officer

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 542-A,
NIRMAN BHAWAN, NEW DELHI -110011.

Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/3494 to 3499 Dated: 28/12/2021

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, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/2, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/952, Dated. 24.12.2021 funds amounting to **Rs. 1,04,00,000/- (Rs. One Crore Four Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Andaman & Nicobar Islands in r/o- Family Welfare- Incentive under RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. For the F.Y.- 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	: Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1218	: RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. (Support from National Investment Funds)
	50	: Other Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109121850	Other Charges	1,04,00,000/-

(Rs. One Crore Four Lakhs 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 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

Jayshree Nair

Sr. Accounts Officer

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Islands.
- ✓ 4. Under Secretary(NHM-F), M/o- Health & F.W., Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

Jayshree Nair

Sr. Accounts Officer

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 542-A,
NIRMAN BHAWAN, NEW DELHI -110011.

Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/5506 to 3571 **Dated: 28/12/2021**

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, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/951, Dated. 24.12.2021 funds amounting to **Rs. 3,62,00,000/-(Rs.Three Crore Sixty Two Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Andaman & Nicobar Islands in r/o- Family Welfare- Incentive under Other Health System for activities covered under NRHM(PMSSN) for the F.Y. 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	: Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1227	: Other Health System for activities covered under NRHM (PMSSN)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122701	Salaries	3,62,00,000/-

(Rs. Three Crore Sixty Two Lakhs 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 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

Jayshree Nair

Sr. Accounts Officer

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Islands.
4. Under Secretary(NHM-F), M/o- Health & F.W., Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

Jayshree Nair

Sr. Accounts Officer

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 542-A,
NIRMAN BHAWAN, NEW DELHI -110011.

Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 3442-3447 Dated: 27/12/2021

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, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/5&6, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/942, Dated. 23.12.2021 funds amounting to **Rs. 53,00,000/- (Rs. Fifty Three Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Andaman & Nicobar Islands in r/o- Family Welfare- Incentive under Ayushman Bharat- Health & Wellness Centres(PMSSN) for the F.Y. 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	:Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1228	: Ayushman Bharat- Health & Wellness Centres(PMSSN)
	01	: Salaries
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122801	Salaries	16,00,000/-
221100109122850	Other Charges	37,00,000/-
	Total	53,00,000/-

(Rs. Fifty Three Lakhs Only)

Contd...

Page-2

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

Jayshree Nair

Sr. Accounts Officer

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Islands.
4. Under Secretary(NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

Jayshree Nair

Sr. Accounts Officer

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 542-A,
NIRMAN BHAWAN, NEW DELHI -110011.

Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 3466-3471 Dated: 27/12/2021

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, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/7, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/944, Dated. 23.12.2021 funds amounting to **Rs. 10,00,000/- (Rs. Ten Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Andaman & Nicobar Islands in r/o- Family Welfare- Incentive under ASHA Benefit Package for the F.Y. 2021-22 UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	: Deptt. Of Health & F.W.
Major Head	2211	: Family Welfare
	00109	: Reproductive & Child Health Programme
	16	: ASHA Benefit Package
	1501	: Expenditure in UTs w/o- legislature
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109150150	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 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

Jayshree Nair
Sr. Accounts Officer

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Andaman & Nicobar Islands.
2. Principal Accounts Officer, U.T. of Andaman & Nicobar Islands.
3. Director of Health Services, U.T. of Andaman & Nicobar Islands.
4. Under Secretary(NHM-F), M/o- Health & F.W., Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

Jayshree Nair
Sr. Accounts Officer