

No.G.27034/33/22-23/NHM-Finance
Government of India
Ministry of Health and Family Welfare
(Department of Health and FW)

Nirman Bhawan, New Delhi,
Dated 02.06.2022

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.46, for the F.Y. 2022-23 - Issuing Letter of Authorization regarding.

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of Rs.17,14,26,000/- (Rupees Seventeen crore fourteen lakh and twenty six thousand only) to the Union Territory of Andaman & Nicobar Islands for implementation of Family Welfare Programme during the year 2022-23 as per details given below:

(Amount in Rs.)

2211	Family Welfare (Major Head)	B.E 2022-23
00001	Direction & Administration (Minor Head)	
09	Infrastructure Maintenance - UTs w/o legislature	
0901	Maintenance of State/ District FW Bureaux	
090101	Salaries	48802663
090106	Medical Treatment	498635
090111	Domestic Travel Expenses	232824
090113	Office Expenses	2080386
090124	POL	796041
090150	Other Charges	11368451
	<i>Sub-Total - Maintenance of State/ District FW Bureaux</i>	63779000
0902	Sub-Centres	
090201	Salaries	77680000
090206	Medical Treatment	250000
090211	Domestic Travel Expenses	450000
090213	Office Expenses	622000
090250	Other Charges	11245000
	<i>Sub-Total - Sub-Centres</i>	90247000
0904	Training of ANM/LHVs	
090401	Salaries	12600000
090406	Medical Treatment	250000
090413	Office Expenses	2000000
090434	Scholarship/Stipends	250000
	<i>Sub-Total - Training of ANM/LHVs</i>	15100000
0905	Training of MPWs (Male)	
090501	Salaries	1000000
090506	Medical Treatment	100000
090513	Office Expenses	500000
090520	Other Administrative Expenses	450000
090534	Scholarship/Stipends	250000
	<i>Sub-Total - Training of MPWs (Male)</i>	2300000
	Grand Total	171426000

P.T.O

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 2022-23 . This sanction issues with the approval of competent authority accorded vide FTS No. 3195367 dated 13.04.2022.

(राजपाल भाटिया)
(RAJPAL BHATIA)
सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
सरकार/Govt. of India
नई दिल्ली/New Delhi

Yours faithfully,



(Rajpal Bhatia)

Under Secretary to the Government of India

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.



Under Secretary to the Government of India

(राजपाल भाटिया)
(RAJPAL BHATIA)
सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
सरकार/Govt. of India
नई दिल्ली/New Delhi