

I/3565525/2023

GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi 110108
Dated:10.01.2023

To

The Principal Accounts Officer,
(CDN)
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 Island** in respect of Family Welfare - Flexible Pool for RCH & Health System Strengthening, National health programme and Urban Health Mission — under Demand No. 46, Issuing Letter of Authorization — regarding.

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.41,00,000.00/- (Rupees Forty One Lakh Only)** at the disposal of Secretary Health and Family Welfare, UT of **Andaman and Nicobar Island** in respect of Family Welfare- Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission for the F.Y. 2022-2023 UT w/o legislature under Demand No. 46.

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

2211	Family Welfare (Major Head)	Amount in Rs.
2211.00.109	Reproductive and Child Health Programme (Minor Head)	
2211.00.109.16.00	Flexible Pool for RCH & Health System Strengthening, National health Programme and Urban health Mission	
2211.00.109.16.00.01	Salaries (New)	29,00,000
2211.00.109.16.00.50	Other Charges (New)	12,00,000
	Total	Rs.41,00,000

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.

1/3565212023
b) 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 **Andaman and Nicobar Island** as per approved action plan 2022-23 as entrusted by the Ministry of Health and Family Welfare.

e). Expenditure other than the item No. (d) can be incurred out of the above a location only after the approval of Ministry of Health and Family Welfare.

f). Condition that final accounts have to be settled based on the actual expenditure incurred by UT **Andaman and Nicobar Island**.

4. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide Dy. No. C-1697 dated 19.10.2022.

Yours faithfully,

(Malay Kumar Halder)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to: -

1. The Secretary (Health & FW), **UT of Andaman and Nicobar Island**.
2. The Principal Accounts Officer, **UT of Andaman and Nicobar Island**.
3. Ministry of Home Affairs, Planning Cell, New Delhi.
4. Director of NRHM, **UT of Andaman and Nicobar Island**.
5. The Administrator, **UT of Andaman and Nicobar Island**.
6. Accountant General, **UT of Andaman and Nicobar Island**.
7. PAO (Principal Accounts Office), (Sectt.), MoHFW, Nirman Bhawan, New Delhi.
8. PAO (Principal Accounts Office), (Compl.), MoHFW, Nirman Bhawan, New Delhi.
9. FDA & Sr. AO (NHM-F Division).