

No.G.27017/08/(1)/2018-NHM-Finance  
Government of India  
Ministry of Health and Family Welfare  
(Department of Health and FW)

Nirman Bhawan, New Delhi,  
Dated 23.04.2019

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

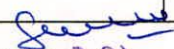
**Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Andaman & Nicobar Islands in respect of Family Welfare-Infrastructure Maintenance-UTs w/o legislature under Demand No.42, for the F.Y. 2019-20- Issuing Letter of Authorization regarding.**

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of Rs.5,23,66,000/- (Rupees Five crore Twenty Three lakh and Sixty Six Thousand only) to the Union Territory of Andaman & Nicobar Islands for implementation of Family Welfare Programme during the year 2019-20 as per details given below:

(Amount in Rs.)

2211	Family Welfare (Major Head)	B.E 2019-20
00001	Direction & Administration (Minor Head)	
09	Infrastructure Maintenance - UTs w/o legislature	
0901	Maintenance of State/ District FW Bureaux	
090101	Salaries	11756000
090106	Medical Treatment	392330
090111	Domestic Travel Expenses	33330
090113	Office Expenses	660000
090124	POL	363670
090150	Other Charges	3296030
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>16501360</b>
0902	Sub-Centres	
090201	Salaries	25777330
090206	Medical Treatment	133330
090211	Domestic Travel Expenses	83330
090213	Office Expenses	406000
090250	Other Charges	3671330
	<b>Sub-Total - Sub-Centres</b>	<b>30071320</b>
0904	Training of ANM/LHVs	
090401	Salaries	4200000
090406	Medical Treatment	83330
090413	Office Expenses	666670
090434	Scholarship/Stipends	83330
	<b>Sub-Total - Training of ANM/LHVs</b>	<b>5033330</b>
0905	Training of MPWs (Male)	
090501	Salaries	333330
090506	Medical Treatment	33330
090513	Office Expenses	166670
090520	Other Administrative Expenses	143330
090534	Scholarship/Stipends	83330
	<b>Sub-Total - Training of MPWs (Male)</b>	<b>759990</b>
	<b>Grand Total</b>	<b>52366000</b>

  
 (शान्ति नेगी)  
 (SHANTI NEGI)  
 अवर सचिव  
 Under Secretary  
 स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
 Ministry of Health & F.W.  
 भारत सरकार / Govt. of India  
 नई दिल्ली / New Delhi

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 2019-20. This sanction issues with the approval of competent authority accorded vide FTS No. 3195367 dated 30.01.2019.

Yours faithfully,

  
(Shanti Negi)

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. (NRHM-Finance).

Copy also to:- Resident Commissioner for further necessary action.

  
(Shanti Negi)  
(SHANTI NEGI)  
अवर सचिव  
Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & F.W.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi