

W.No.5

AMARAVATI, WEDNESDAY, FEBRUARY 22, 2023

G.2696

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2022-23-Administrative sanction for an amount of Rs.6,74,86,00,000/-(Rupees Six hundred seventy four crore eighty six lakh only) to the Director, Health & Family Welfare, A.P., Mangalgi from the B.E.2022-23 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT**G.O.Rt.No.119****Dated.08.02.2023.****Read :**

G.O.Rt.No.989, Finance (FMU-HM&FW) Department, dt.06-02-2023.

& & &**ORDER:**

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference above, Government hereby accord Administrative Sanction to the Director, Health & Family Welfare, A.P., Mangalgi for an amount of Rs.6,74,86,00,000/-(Rupees Six hundred seventy four crore eighty six lakh only) from the BE provision 2022-23 under the Heads of Account towards revalidation of unspent balances of National Health Mission pertains to the FY 2021-22 duly adjust the same into the single nodal agency named as 9156 PFMS SNA HMF NRHM AP115 with account No.013412010000252, IFSC Code:UBIN0801348, Ring Road Branch, Vijayawada.

(Rs.in lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM (NUHM & NRHM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211002000620310312	V	73,049.85	13,591.33	0.00	86,641.18	38,076.51	35,093.00	13,471.67
2	2211002001220310312	V	83,155.83	0.00	0.00	83,155.83	46,363.00	32,393.00	4,399.83
Total			1,56,205.68	13,591.33	0.00	1,69,797.01	84,439.51	67,486.00	17,871.50

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.T.KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, Health & Family Welfare, A.P., Mangalagiri.

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.

The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.

The Principal Accountant General (A&E), A.P, Vijayawada.

The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.

The P.S to Principal Secretary to Government, A.P Secretariat.

Sf/Sc.

//FORWARDED::BY ORDER//


SECTION OFFICER