

**No.G.27034/18/23-24-NHM-Finance**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

Nirman Bhavan, New Delhi.

Dated: 17.05.2023

To

The Principal Accounts Officer (Coordination),  
Ministry of Health and Family Welfare,  
Nirman Bhavan, New Delhi.


**Subject: Placement of Budget at the disposal of Secretary, Health & FW, to the UT of Dadra & Nagar Haveli and Daman & Diu in respect of Family Welfare programme-Infrastructure Maintenance-UTs w/o legislature under Demand No.46, for the F.Y.2023-24-Issuing Letter of Authorization regarding.**

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of **Rs.5,21,07,907/- (Rupees Five Crore Twenty One Lakh and Seven Thousand Nine Hundred and Seven Only)** to the **UT of Dadra & Nagar Haveli and Daman & Diu** for implementation of Family Welfare Programme during the F.Y.2023-24 as per details given below:

(Amount in Rs.)

		DNH	Daman	Diu	Total
2211	Family Welfare (Major Head)				
00001	Direction & Administration (Minor Head)				
09	Infrastructure Maintenance - UTs w/o legislature				
0901	Maintenance of State/ District FW Bureaux				
090101	Salaries	19326388	6516260	2145751	27988399
090111	Domestic Travel Expenses	56748	20150	23072	99970
090113	Office Expenses	66466	1193214	692090	1951770
090124	Fuels & Lubricants	119036	1383340	576403	2078779
090149	Other Revenue expenditure	1237535	0	0	1237535
	<i>Sub-Total - Maintenance of State/ District FW Bureaux</i>	20806173	9112964	3437316	33356453
0902	Sub-Centres				
090201	Salaries	5160136	4227912	7133030	16521078
090211	Domestic Travel Expenses	0	30000	9435	39435
090213	Office Expenses	1253533	53980	328221	1635734
090249	Other Revenue expenditure	200000	0	355207	555207
	<i>Sub-Total - Sub-Centres</i>	6613669	4311892	7825893	18751454
	<b>Total</b>	27419842	13424856	11263209	52107907

  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

PTO

It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat UT of Dadra & Nagar Haveli and Daman & Diu to distribute the Family Welfare funds (Demand No.46) in the following Heads at **PAO, DNH (PAO Code:009007-DDO Code:209581)**, **PAO Daman (PAO Code: 008998-DDO code: 209670)** and **PAO, DIU (PAO Code:009002-DDO Code:209611)** to incur the expenditure during the F.Y. 2023-24.

3. This sanction issues with the approval of competent authority accorded vide FTS No.8219981 dated 15.05.2023.

Yours faithfully,

*Malay* 17/05/2023

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदर)  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Govt. of India  
नई दिल्ली - New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, Ministry of Health and Family Welfare, New Delhi.
2. Secretary, Finance Department, Government of Dadra & Nagar Haveli & Daman & Diu.
3. Health Officer, Primary Health Centres, DNH & Daman & Diu Administration.
4. Ministry of Home affairs, Planning Cell, New Delhi.
5. Pay & Account Office (Sectt.), Ministry of Health & F.W, New Delhi.
6. Director General of Audit, Central Revenues, New Delhi.
7. Director of Accounts, DNH & Daman & Diu
8. Debits may be raised directly with PAO (Sectt.), Ministry of Health & Family Welfare, New Delhi.
9. SO (NHM-Finance)

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

*Malay* 17/05/2023

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदर)  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
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