

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

Room No.510-D,Nirman Bhawan  
New Delhi-110108  
Dated: 07.08.2023

To

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

Ref: Sanction order No.G.27034/18/23-24/NHM-Finance dated 17.05.2023 and Letter of Authorization (LoA) No. Pr.A.O./CDN/MHFW/UT/2023-24/301-309 dated 26.05.2023.

**Subject: Placement of Budget at the disposal of Secretary, Health & FW. UT of Dadra and 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 (LoA) regarding.**

Sir,

This is in continuation to this Division's Sanction Order No. G.27034/18/23-24/NHM-Finance dated 17.05.2023 authorizing Rs.5,21,07,907/- which has already been placed at the disposal of Secretary Health and Family Welfare, **Dadra & Nagar Haveli and Daman & Diu** conveyed vide Letter of Authorization No. Pr.A.O./CDN/MHFW/UT/2023-24/301-309 dated 26.05.2023. Now out of this amount, the Salaries heads of this Sanction issued under the budget heads 2211-00-001-09-01-01 amounting to Rs.2,79,88,399/- and under 2211-00-001-09-02-01 amounting to **Rs.1,65,21,078/-** , **total amounting to Rs.4,45,09,477/- (Rupees Four crore forty five lakh nine thousand four hundred seventy seven only)** have been bifurcated in revised/new object heads during the F.Y. 2023-24.

2. The details of placement of funds in respect of revised /new object heads for salaries head are as under:

For					
Existing Head wise budget for Salaries (Maintenance of State/ District FW Bureaux)					
Budget Head	Component	Amt in Rs.			
		DNH	Daman	Diu	Total
2211-00-001-09-01-01	Salaries	19326388	6516260	2145751	27988399
Read as					
Revised/New object heads for Salaries (Maintenance of State/ District FW Bureaux)					
Budget Head	Component	Amt in Rs.			
		DNH	Daman	Diu	Total
2211-00-001-09-01-01	Salaries	13205308	4677781	1364751	19247840
2211-00-001-09-01-05	Rewards	69080	27632	28000	124712
2211-00-001-09-01-07	Allowances	6050000	1805847	750000	8605847
2211-00-001-09-01-08	Leave Travel Concession	2000	5000	3000	10000
Total (A)		19326388	6516260	2145751	27988399

(Malay Kumar Halder)  
(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



For					
Existing Head wise budget for Salaries (Sub-Centres)					
Budget Head	Component	Amt in Rs.			
		DNH	Daman	Diu	Total
2211-00-001-09-02-01	Salaries	5160136	4227912	7133030	16521078
Read as					
Revised/New object heads for Salaries (Sub-Centres)					
Budget Head	Component	Amt in Rs.			
		DNH	Daman	Diu	Total
2211-00-001-09-02-01	Salaries	2925232	2603492	3894676	9423400
2211-00-001-09-02-05	Rewards	27632	27632	49000	104264
2211-00-001-09-02-07	Allowances	2205272	1591788	3186354	6983414
2211-00-001-09-02-08	Leave Travel Concession	2000	5000	3000	10000
Total (B)		5160136	4227912	7133030	16521078
Grand Total (A+B)					44509477

P.T.O

3. The head wise budget under all other object heads except the salaries head conveyed to the UT vide letter No.G.27034/18/23-24/NHM-Finance dated 17.05.2023 and Letter of Authorization No. Pr.A.O./CDN/MHFW/UT/2023-24/338-344 dated 29.05.2023 will remain unchanged.

4. 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** in respect of the salaries heads as per the above table to enable the UT Administration to incur the expenditure during F.Y. 2023-24. This sanction issues with the approval of competent authority accorded vide FTS No.8219981 dated 15.05.2023.

Yours faithfully,

*Malay* 07/08/23

(Malay Kumar Halder)

Under Secretary to the Government of India

(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 Debits may be raised directly with PAO (Sectt.), Ministry of Health & Family Welfare, New Delhi.
8. Section Officer (NHM-Finance).

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