

**No.G.27034/04/2024-25/NHM-Finance**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health and Family Welfare)**

Nirman Bhawan, New Delhi,  
Dated 02.05.2025

To

Pay & Accounts Officer (Sectt.)  
Ministry of Health and Family Welfare  
Nirman Bhawan, New Delhi.

**Subject: Placement of Budget at the disposal of Secretary, Health & FW, to the UT of Chandigarh in respect of Family Welfare programme-Infrastructure Maintenance-UTs w/o legislature under Demand No.46, for the F.Y. 2025-26 - Issuing Letter of Authorization regarding.**

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of **Rs. 3,97,00,000/- (Rupees Three crore Ninety Seven lakh only)** to the **UT of Chandigarh** for implementation of Family Welfare Programme during the **F.Y. 2025-26**.

In this regards, the details of Controller, PAO & DDO are as under:-

Controller Code	PAO Code	DDO Code
051	070855	290039

2. The details of placment of funds are as under:

Amount in Rs.

Head of Account	Description	BE 2025-26
<b>2211</b>	<b>Family Welfare (Major Head)</b>	
<b>00001</b>	<b>Direction &amp; Administration (Minor Head)</b>	
<b>09</b>	<b>Infrastructure Maintenance - UTs w/o legislature</b>	
<b>0901</b>	<b>Maintenance of State/ District FW Bureaux</b>	
090101	Salaries	14500000
090105	Rewards	140000
090107	Allowances	16000000
090108	Leave Travel Concession	50000
090106	Medical Treatment	800000
090111	Domestic Travel expenses	30000
090113	Office Expenses	550000
090124	Fuels & Lubricants	230000
090149	Other Revenue expenditure	1000000
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>33300000</b>
<b>0903</b>	<b>Urban F.W. Centres</b>	
090301	Salaries	4500000
090306	Medical Treatment	200000
090321	Materials and Supplies	1700000
	<b>Sub-Total - Urban F.W. Centres</b>	<b>6400000</b>
	<b>Grand Total</b>	<b>39700000</b>

P.T.O

(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

3. It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat UT of Chandigarh to enable the UT Administration to incur the expenditure during the F.Y. 2025-26.

4. This sanction issues with the approval of competent authority accorded vide FTS No. 8277094 dated 30.04.2025.

Yours faithfully,

*Malay Kumar Halder*  
20/05/25

(Malay Kumar Halder)

Under Secretary to the Government of India

Tel No. 011-23062998

(मल्लय कुमार हल्देर)  
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, Health Department, Chandigarh Administration, Chandigarh.
3. District F.W Officer, Chandigarh Administration, Chandigarh.
4. Ministry of Home affairs, Planning Cell, New Delhi.
5. Principal Account Office (Coordination), Ministry of Health & F.W, New Delhi.
6. Director General of Audit, Central Revenues, New Delhi.
7. AG (A&E), (U.T. of Chandigarh), Sector 17, Bays Building, Chandigarh-160017.
8. SO (NHM-Finance).

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