

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

Nirman Bhavan, New Delhi.
Dated:02.05.2025

To

Pay & Accounts Office (Sectt.),
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. 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.4,43,33,000/- (Rupees Four crore Forty Three lakh and Thirty Three thousand only)** to the **UT of Dadra & Nagar Haveli and Daman & Diu** for implementation of Family Welfare Programme during the **F.Y. 2025-26**.

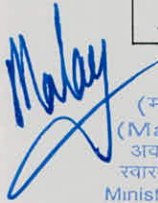
In this regards, the details of Controller, PAO & DDO are as under:-

SN.	PAO Name	Controller Code	PAO Code	DDO Code
1	Pay and Account Office Dadra Nagar Haveli	120	009007	209581
2	Pay and Account Office Daman		008998	209670
3	Pay and Account Office Diu		009002	209611

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

(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	10515500	3500600	2300000	16316100
090105	Rewards	44644	20724	27632	93000
090107	Allowances	5870000	2578000	852000	9300000
090108	Leave Travel Concession	50000	5000	50000	105000
090106	Medical Treatment	50000	5000	50000	105000
090111	Domestic Travel Expenses	50000	50000	50000	150000
090113	Office Expenses	500000	20000	550000	1070000
090124	Fuels & Lubricants	50000	50000	147000	247000
090149	Other Revenue expenditure	450000	30000	440000	920000
Sub Total	Maintenance of State/ District FW Bureaux	17580144	6259324	4466632	28306100


(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

0902	Sub-Centres				
090201	Salaries	1968800	1471600	4900000	8340400
090205	Rewards	10000	10000	30000	50000
090207	Allowances	1607844	1130156	3400000	6138000
090208	Leave Travel Concession	40000	0	20000	60000
090206	Medical Treatment	50000	0	40000	90000
090211	Domestic Travel Expenses	50000	28500	30000	108500
090213	Office Expenses	500000	20000	400000	920000
090249	Other Revenue expenditure	200000	20000	100000	320000
Sub-Total - Sub-Centres		4426644	2680256	8920000	16026900
Grand Total		22006788	8939580	13386632	44333000

3. 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. 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)
Under Secretary to the Government of India
Tel No. 011-23062998

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. Principal Account Office (Coordination), 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.

(मलय कुमार हलदर)
(Malay Kumar Halder)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
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