

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 Bhavan, New Delhi.

Subject: Placement of Budget at the disposal of Secretary, Health & FW, to the UT of Lakshadweep 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. 2,09,70,000/- (Rupees Two crore Nine lakh and Seventy thousand only)** to the **UT of Lakshadweep** for implementation of Family Welfare Programme during the F.Y. **2025-26**.

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

Controller Code	PAO Code	DDO Code
085	085001	285028

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

Amount in Rs.

2211	Family Welfare (Major Head)	BE 2025-26
00001	Direction & Administration (Minor Head)	
09	Infrastructure Maintenance - UTs w/o legislature	
0901	Maintenance of State/ District FW Bureaux	
090101	Salaries	5000000
090105	Reward	60000
090107	Allowances	4700000
090108	Leave Travel Concession	50000
090106	Medical Treatment	500000
090111	Domestic Travel Expenses	200000
090113	Office Expenses	60000
090124	Fuels & Lubricants	60000
	Sub-Total - Maintenance of State/ District FW Bureaux	10630000
0902	Sub-Centres	
090201	Salaries	4600000
090205	Rewards	50000
090207	Allowances	5000000
090208	Leave Travel Concession	40000
090206	Medical Treatment	500000
090211	Dometic Travel expenses	100000
090213	Office Expenses	50000
	Sub-Total - Sub-Centres	10340000
	Grand Total	20970000

P.T.O.

(मलय कुमार हजेलर)
(Malay Kumar Hazeler)
अवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India

3. It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat UT of **Lakshadweep** to enable the UT Administration to incur the expenditure during 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 02/05/25

(Malay Kumar Halder)

Under Secretary to the Government of India

Tel No. 011-23062998

(मलय कुमार हल्देर)
(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. The Secretary, Principal PAO, U.T. of Lakshadweep, Kavaratti. Debits may be raised with PAO (Sectt.) Ministry of Health and Family Welfare, New Delhi.
3. Secretary, Health Department, Government of Lakshadweep, Kavaratti.
4. District FW Officer, Lakshadweep Administration, Kavaratti.
5. Ministry of Home Affairs, Planning Cell, New Delhi.
6. Principal Accounts Officer (Coordination), Ministry of Health & Family Welfare, New Delhi, with the request that authorisation of incurring expenditure of the amount mentioned may please be issued.
7. Director of Medical and Health Services, U.T. of Lakshadweep, Kavaratti.
8. Liaison Officer, UT of Lakshadweep, Govt. House, F 306, K.G. Marg Hostel, New Delhi-110001 for necessary action regarding intimating the Budget provision.

Copy also to:- Resident Commissioner for further necessary action