

**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 16.05.2024

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 Chandigarh in respect of Family Welfare programme-Infrastructure Maintenance-UTs w/o legislature under Demand No.46, for the F.Y. 2024-25 - Issuing Letter of Authorization regarding.**

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of **Rs.1,76,90,500/- (Rupees One Crore Seventy Six Lakh Ninety Thousand and Five Hundred Only)** to the **UT of Chandigarh** for implementation of Family Welfare Programme during the F.Y. 2024-25.

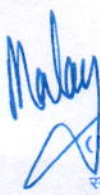
In this regards, the details of Controller, PAO & DDO are as under:-

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 2024-25
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	6062500
090105	Rewards	47900
090107	Allowances	4639500
090108	Leave Travel Concession	62500
090106	Medical Treatment	833300
090111	Domestic Travel expenses	20800
090113	Office Expenses	145800
090124	Fuels & Lubricants	145800
090149	Other Revenue expenditure	107500
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>12065600</b>
0903	Urban F.W. Centres	
090301	Salaries	4166600
090306	Medical Treatment	208300
090321	Materials and Supplies	1250000
	<b>Sub-Total - Urban F.W. Centres</b>	<b>5624900</b>
	<b>Grand Total</b>	<b>17690500</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. 2024-25. This sanction issues with the approval of competent authority accorded vide FTS No. 8277094 dated 11.05.2024.

Yours faithfully,

*Malay Kumar Halder*  
16/05/24

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदेर)  
(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, Health Department, Chandigarh Administration, Chandigarh.
3. District F.W Officer, Chandigarh Administration, Chandigarh.
4. Ministry of Home affairs, Planning Cell, New Delhi.
5. Pay & Account Officer (Sectt.), 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.

*Malay Kumar Halder*

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदेर)  
(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