

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 Lakshadweep 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. 89,06,600/- (Rupees Eighty Nine Lakh Six Thousand and Six Hundred Only) to the UT of Lakshadweep for implementation of Family Welfare Programme during the F.Y. 2024-25.

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 2024-25
00001	Direction & Administration (Minor Head)	
09	Infrastructure Maintenance - UTs w/o legislature	
0901	Maintenance of State/ District FW Bureaux	
090101	Salaries	1958300
090105	Reward	25000
090107	Allowances	1791600
090108	Leave Travel Concession	33700
090106	Medical Treatment	208300
090111	Domestic Travel Expenses	83300
090113	Office Expenses	25000
090124	Fuels & Lubricants	25000
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>4150200</b>
0902	Sub-Centres	
090201	Salaries	2333300
090205	Rewards	20800
090207	Allowances	2041600
090208	Leave Travel Concession	48300
090206	Medical Treatment	208300
090211	Dometic Travel expenses	83300
090213	Office Expenses	20800
	<b>Sub-Total - Sub-Centres</b>	<b>4756400</b>
	<b>Grand Total</b>	<b>8906600</b>

(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 **Lakshadweep** to enable the UT Administration to incur the expenditure during 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* 16/05/24

(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. 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. The Pay & Accounts Officer (Sectt.), 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

*Malay*

(Malay Kumar Halder)

Under Secretary to the Government of India

(मलय कुमार हलदर)  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
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