

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 27.08.2024
28

The Principal Accounts Officer (Coordination)
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. 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.1,90,72,300/- (Rupees One Crore Ninety Lakh Seventy Two Thousand and Three 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:

Head of Account	Description	Amount in Rs. 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	— 6619800
090101	Salaries	— 67100
090105	Rewards	— 3168200
090107	Allowances	— 87500
090108	Leave Travel Concession	— 1166700
090106	Medical Treatment	— 29200
090111	Domestic Travel expenses	— 204200
090124	Fuels & Lubricants	— 1704500
090149	Other Revenue expenditure	13047200
	Sub-Total - Maintenance of State/ District FW Bureaux	
0903	Urban F.W. Centres	— 4025067
090301	Salaries	— 291700
090306	Medical Treatment	— 1708333
090321	Materials and Supplies	6025100
	Sub-Total - Urban F.W. Centres	19072300
	Grand Total	

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 28/08/24

(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. 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.