

No.G.27034/18/23-24-NHM-Finance
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
Dated:05.09.2024

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 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. 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.3,95,21,486/- (Rupees Three Crore Ninety Five Lakh Twenty One Thousand Four Hundred Eighty Six only)** to the UT of Dadra & Nagar Haveli and Daman & Diu for implementation of Family Welfare Programme during the F.Y. 2024-25.

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	10669685	4176125	2278401	17124211
090105	Rewards	69080	20724	25970	115774
090107	Allowances	7378179	1542377	1064386	9984942
090108	Leave Travel Concession	0	0	17460	17460
090111	Domestic Travel Expenses	0	86000	53000	139000
090113	Office Expenses	1175800	0	504200	1680000
090149	Other Revenue expenditure	56752	0	0	56752
Sub Total Maintenance of State/ District FW Bureaux		19349496	5825226	3943417	29118139

(Signature)
(RAJPAL BHATIA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
नई दिल्ली/Govt. of India

0902	Sub-Centres				
090201	Salaries	2305200	647726	2477124	5430050
090205	Rewards	27632	0	28186	55818
090207	Allowances	1727880	503495	1880854	4112229
090208	Leave Travel Concession	0	0	17500	17500
090211	Domestic Travel Expenses	0	110000	23450	133450
090213	Office Expenses	100000	0	233300	333300
090249	Other Revenue expenditure	164500	0	156500	321000
Sub-Total - Sub-Centres		4325212	1261221	4816914	10403347
Grand Total		23674708	7086447	8760331	39521486

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. 2024-25.

4. This sanction issues with the approval of competent authority accorded vide FTS No.8277094 dated 11.05.2024.

Yours faithfully,



(Rajpal Bhatia)
Under Secretary to the Government of India

(राजपाल भाटिया)
(RAJPAL BHATIA)
अवर सचिव/Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
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, 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. Pay & Account Office (Sectt.), 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.