

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

To

The Principal Accounts Officer (Coordination)  
Ministry of Health and Family Welfare  
Nirman Bhawan, New Delhi.

(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

**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.1,24,70,400/- (Rupees One Crore Twenty Four Lakh Seventy Thousand and Four 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	2741700
090105	Reward	35000
090107	Allowances	2508400
090108	Leave Travel Concession	47300
090106	Medical Treatment	291700
090111	Domestic Travel Expenses	116700
090113	Office Expenses	35000
090124	Fuels & Lubricants	35000
	<b>Sub-Total - Maintenance of State/ District FW Bureaux</b>	<b>5810800</b>
0902	Sub-Centres	
090201	Salaries	3266700
090205	Rewards	29200
090207	Allowances	2858400
090208	Leave Travel Concession	67700
090206	Medical Treatment	291700
090211	Domestic Travel expenses	116700
090213	Office Expenses	29200
	<b>Sub-Total - Sub-Centres</b>	<b>6659600</b>
	<b>Grand Total</b>	<b>12470400</b>

(मलय कुमार हलदर)  
(Malay Kumar Halder)  
अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार  
नई दिल्ली



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* 28/05/24

(Malay Kumar Halder)

Under Secretary to the Government of India

अवर सचिव / Under Secretary  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
भारत सरकार / Government of India

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.
9. S.O. (NHM-Finance).

Copy also to:- Resident Commissioner for further necessary action