

No.G.27017/08(3)/2017-NHM-Finance
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
Dated: 10.05.2021

To

The Principal Accounts Officer (Coordination),
Room No.542-A,
Ministry of Health and Family Welfare,
Nirman Bhavan, New Delhi.

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Dadra & Nagar Haveli and Daman & Diu in respect of Family Welfare-Infrastructure Maintenance-UTs w/o legislature under Demand No.44, for the F.Y.2021-22-Issuing Letter of Authorization regarding.


Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of Rs.7,00,00,000/- (Rupees Seven crore only) to the Union Territory of **Dadra & Nagar Haveli and Daman & Diu** for implementation of Family Welfare Programme during the year 2021-22 as per details given below:

(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	20820000	8500000	5000000	34320000
090106	Medical Treatment	150000	283000	20000	453000
090111	Domestic Travel Expenses	260000	110000	20000	390000
090113	Office Expenses	500000	1905000	600000	3005000
090124	POL	109000	1200000	600000	1909000
090150	Other Charges	1490000	0	0	1490000
	Sub-Total - Maintenance of State/ District FW Bureaux	23329000	11998000	6240000	41567000
0902	Sub-Centres				
090201	Salaries	8689000	6711000	9000000	24400000
090206	Medical Treatment	100000	80000	20000	200000
090211	Domestic Travel Expenses	100000	30000	20000	150000
090213	Office Expenses	556000	872000	400000	1828000
090250	Other Charges	1415000	40000	400000	1855000
	Sub-Total - Sub-Centres	10860000	7733000	9840000	28433000
	Total	34189000	19731000	16080000	70000000

It is requested that letter of authorization may please be issued in favour of Principal Secretary (Health), Secretariat of UT of Dadra & Nagar Haveli and Daman & Diu to distribute the Family Welfare funds (Demand No.44) in the following Heads at **PAO, DNH (PAO Code:009007- DDO Code:209581), PAO**


(Manish Kumar)
आर सचिव (एन एच एन डी) / Under Secretary (NHM-Finance)
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi 110001

Daman (PAO Code: 008998-DDO code: 209670) and PAO, DIU (PAO Code:009002-DDO Code:209611) to incur the expenditure during 2021-22.

3. This sanction issues with the approval of competent authority accorded vide FTS No.3195367 dated 19.03.2021.

Yours faithfully,



(Manish Kumar)

Under Secretary to the Government of India

(मनीष कुमार)
(Manish Kumar)
अवर सचिव (एन एच एम वित्त) / Under Secretary (NHM-Finance)
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110011

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.



(Manish Kumar)

(मनीष कुमार)
(Manish Kumar)
अवर सचिव (एन एच एम वित्त) / Under Secretary (NHM-Finance)
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