

No.G.27034/33/22-23-NHM-Finance
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
Dated: 02.06.2022

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.46, for the F.Y.2022-23-Issuing Letter of Authorization regarding.

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds of Rs.7,63,84,000/- (Rupees Seven crore Sixty three lakh and eighty four thousand only) to the Union Territory of Dadra & Nagar Haveli and Daman & Diu for implementation of Family Welfare Programme during the year 2022-23 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	24017605	9805459	5767917	39590981
090106	Medical Treatment	173038	326464	23072	522574
090111	Domestic Travel Expenses	299932	126894	23072	449898
090113	Office Expenses	576792	2197576	692150	3466518
090124	POL	125740	1384300	692150	2202190
090150	Other Charges	1718839		0	1718839
	<i>Sub-Total - Maintenance of State/ District FW Bureaux</i>	26911946	13840693	7198361	47951000
0902	Sub-Centres				
90201	Salaries	8689000	6711000	9000000	24400000
90206	Medical Treatment	100000	80000	20000	200000
90211	Domestic Travel Expenses	100000	30000	20000	150000
90213	Office Expenses	556000	872000	400000	1828000
90250	Other Charges	1415000	40000	400000	1855000
	<i>Sub-Total - Sub-Centres</i>	10860000	7733000	9840000	28433000
	Total	37771946	21573693	17038361	76384000

PTO.

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.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. 2022-23.

3. This sanction issues with the approval of competent authority accorded vide FTS No.3195367 dated 13.04.2021.

Yours faithfully,



(Rajpal Bhatia)

Under Secretary to the Government of India

(राजपाल भाटिया)
(RAJPAL BHATIA)
सचिव/Under Secretary
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.



Under Secretary to the Government of India

(राजपाल भाटिया)
(RAJPAL BHATIA)
सचिव/Under Secretary
एवं परिवार कल्याण मंत्रालय
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi