

(PERFORMA FOR PLACEMENT OF FUNDS/ LETTER OF AUTHORIZATION)

REFERENCE NO. : G.27034-38/2017 NHM (Finance)/1 dated 08.09.2017.

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27034-38/2017 NHM (Finance)/1

Placement at the disposal of : Grant-in-aid, Chandigarh.

Work mentioned in the sanction letter : Grant-in-aid for NCD Flexible Pool.

Integrated Finance Division Concurrence No. : C-1514 dated 07.09.2017

Grant No. : Demand no. 42 FW

Major Head : 2210

Minor Head : 06


Sub Head : 101

Programme Division Code : 47

Work Description with Code : 19.50

A	B	C	D	E	F	G	H
Head of account (Alpha Code) (15 Digits)	Amount of Current Sanction (In figures & words)	SER Code (MH Serial Code) (8 digits)	SCCD Code (3 digits)	Budget Allocated (B.E) During 2016- 17	Expenditure upto Previous Sanction	Cummulative Expenditure =(B+F) (Curent +Previous Sanction)	Balanace budget available after Current Sanction =(E- G)
2210-06-101- 47-19-50	19,00,000/- (Rs. Nineteen Lakh Only)			1,00,00,000/- (Rs. One Crore only)	11,50,000/- (Rs. Eleven Lakh and Fifty Thousands Only)	30,50,000/- (Rs. Thirty Lakh and Fifty Thousands Only)	69,50,000/- (Rs. Sixty Nine Lakh and Fifty Thousands Only)

It is certified that a note to this effect has been accorded in the E.C. Register by debiting the B.E. under the above mentioned head of account.


(Under Secretary)
NHM-Finance Division