

(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 : 19.01

| 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- 47-19-01 | 42,00,000/- (Rs. Forty Two Lakh Only) | | | 2,25,00,000/- (Rs. Two Crores and Twenty Five Lakh Only) | 1,03,50,000 /- (Rs. One Crore Three Lakh and Fifty Thousands Only) | 1,45,50,000/- (Rs. One Crore Forty Five Lakh and Fifty Thousands Only) | 79,50,000/- (Rs. Seventy 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