

G.27034/37/2017-NHM-F (E)
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi,
Dated: 28 Aug., 2017

To,

The Chief Controller of Accounts
 Ministry of Health & Family Welfare,
 Nirman Bhavan, New Delhi-110108.

Subject: Placement of Budget at the disposal of Secretary, Health & Family Welfare, UT of Chandigarh in respect of Medical & Public Health (Major Head)- Flexible Pool for Communicable Diseases (Minor Head) – Expenditure in UTs w/o legislature under Demand No. 42 for the year 2017-18– Regarding

Sir

I am directed to convey the Administrative sanction of this Ministry / Directorate the placement of funds amounting to Rs.20,50,000/- (Rs. Twenty lakh Fifty Thousand only) as balance of first installment of Grants in Aid for 2017-18 at the disposal, Secretary Health & Family Welfare, UT of Chandigarh for National Disease Control Programmes under Flexible Pool for Communicable Diseases -UT without legislature under Demand No.42 (Plan).

2. Sanction budget head (Plan) Demand No.42 Major Head 2210-Medical & Public Health, 06-Public Health (Sub Major Head), 06101-Prevention and Control of Diseases (Minor Head), 46-Flexible Pool for Communicable Diseases, 4615-Expenditure in UTs w/o Legislature-EAC, 461550-Other Charges for the year 2017-18.

3. As per para 8.22.1 of Civil Accounts manual, the Accountant General Chandigarh is hereby requested to classify the transactions as debit to the Major Head 8658-Suspenses Account-PAO Suspense Transaction adjustable by the Pay & Accounts office-Dte.GHS, MoHFW and clear the suspense Head on realization of Cheque.

4. The Administrative approval and reimbursement of funds is subject to the:

- a. The PAO (Principal Accounts Officer), UT of Chandigarh of the executing / agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicated the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service department.
- b. FA/CCA or the CA of the functional services Ministry / Department is required to issue annual budget allocation letter
- c. The Amount so allocated / earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/ department
- d. The principal Accounts Officer of the functional Ministry/department will communicate the computer code Nos. relating to the head (s) concerned to the PAO of the Agent department
- e. The expenditure is to be incurred by UT of Chandigarh as per approved action plan 2017-18 and entrusted by the Directorate General of Health Services, Ministry of Health & Family Welfare
- f. Expenditure other than the item No.(e) can be incurred out of the above allocation only after the approval of Ministry of Health and Family Welfare
- g. Condition that final accounts have to be settled based on the actual expenditure incurred by UT of Chandigarh



PTO

You are kindly requested to issue the funds allocation letter urgently. This sanction issues with the concurrence of the Integrated Finance Division vide diary No.C-1277 dated 10.08.2017.

Yours faithfully,


(Shanti Negi)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, M/o Health &FW, Nirman Bhawan, New Delhi
2. PAO, Dte.GHS, Nirman Bhawan, New Delhi
3. The Secretary (Health and FW), UT of Chandigarh
4. The Principal Accounts Officer, U.T. of Chandigarh
5. Ministry of Home Affairs, Planning Cell, New Delhi
6. Director of NRHM, UT of Chandigarh
7. The Administrator, UT of Chandigarh
8. State Health Society-TB, Chandigarh
9. Deputy Secretary (Communicable Disease Control Programmes)
10. DDG-TB (RNTCP), M/o Health & FW, Nirman Bhawan, New Delhi
11. Under Secretary (NLEP), M/o Health & FW, Nirman Bhawan, New Delhi
12. NPO (IDSP), M/o Health & FW, New Delhi
13. Under Secretary (NVBDCP), M/o Health & FW, New Delhi
14. Sanction Folder.


(Shanti Negi)

Under Secretary to the Government of India