

G.27017-22/2017- NHM (F)/1
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 331-C,
Nirman Bhawan, New Delhi.
Dated: 27.12.2017

To,

The Pay & Accounts Officer (Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Chandigarh in respect of Family Welfare- RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programmes - UTs w/o legislature (New) under Demand No. 42, Issuing Letter of Authorization – regarding

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to Rs. 29,00,000/- (Rupees Twenty Nine Lakh Only) at the disposal of Secretary Health and Family Welfare, UT of Chandigarh in respect of Family Welfare- RCH Flexible Pool including Routine Immunization, Pulse Polio Immunization and National Iodine Deficiency Disorder Control Programmes – UT w/o legislature (New) under Demand No. 42.

2. The details of Placement of funds are as under:-

2211	Family Welfare(Major Head)	Amount(in crore)
2211.00.109	Reproductive and Child Health programme (Minor Head)	
2211.00.109.12.14	RCH Flexible Pool including Routine Immunization programme, Pulse Polio Immunization Programme, National Iodine deficiency Disorders Control programme etc.- Expenditure in UTs without legislature	
2211.00.109.12.14.01	Salaries	0.29
2211.00.109.12.14.50	Other charges	
Total		0.29

3. As per para 8.22.1 of Civil Accounts Manual, the Accountant General, Chandigarh is requested to classify the transactions as debit to the Major Head "8658-Suspense Account-PAO Suspense-Transactions adjustable by the Pay and Accounts Office, Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi and claim reimbursement from PAO of Ministry of Health & Family Welfare and clear the Suspense Head on realization of the cheque.

4. The placement of funds is subject to the:-

(a) The PAO 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



communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service Deptt. under advice to his own Principal Accounts Officer.

- (b) FA/CCA or the CA of the functional service 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 2016-17 as entrusted by the Ministry of Health and 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 Chandigarh.
5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Finance Division vides Dy. No. C-2383 dated 20.12.2017.

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. The Secretary (Health & FW), UT of Chandigarh.
3. The Principal Accounts Officer, UT of Chandigarh.
4. Ministry of Home Affairs, Planning Cell, New Delhi.
5. Director of NRHM, UT of Chandigarh.
6. The Administrator, UT of Chandigarh.
7. Accountant General, UT of Chandigarh.
8. Under Secretary RI/PPI, Health & FW, Nirman Bhawan, New Delhi.
9. FDA, NHM Finance Division.
10. PPS to JS (RCH), MoH&FW, Nirman Bhawan, Delhi.


(Shanti Negi)

Under Secretary to the Government of India