

No. L.19016/1/2017-NUHM
Government of India
Ministry of Health and Family Welfare
(NUHM Section)

Room No. 506-A, Nirman Bhawan,
New Delhi-110108
Dated the 23rd October, 2017

To,

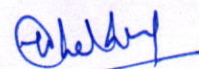
The Principal Accounts Officer(Sectt.),
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi-110108

Subject:- Administrative Approval of the President of India to UT of Chandigarh for claiming the re-imbursement from the Pay & Accounts Officer(Sectt.), Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi towards expenditure to be incurred on approved activities of National Urban Health Mission during 2017-18 –regarding.

Sir,

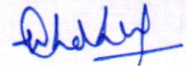
I am directed to convey the Administrative Approval of the President of India to UT of Chandigarh for claiming the re-imbursement from the Pay & Accounts Officer(Sectt.), Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi towards expenditure to be incurred on approved activities of National Urban Health Mission during 2017-18, Rs.21,00,000/- (Rupees Twenty One lakhs only) under Demand no. 42-Department of Health- F.W., Major Head-2211-F.W., Minor Head-00109-Reproductive and Child Health, 13- National Urban Health Mission-Flexible pool, 1302-National Urban Health Mission UTs w/o legislature, 130250-Other charges during 2017-18.

2. As per Para 8.22.1 of Civil Accounts Manual, the Accountant General, Chandigarh is requested to classify the transaction as debit to the Major Head-8658-Suspense Accounts-PAO Suspense –transactions adjustable by the Pay & Accounts Office, Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi and claim re-imbursement from PAO, Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi and clear the suspense Head on realization of cheque.
3. The Administrative approval & re-imbursement of funds is subject to the condition that:-
 - (a) The PAO of the executive/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 & progressive figures of expenditure to the Accounts Officer of the concerned service Department under the advice to his own Principal Accounts Officer.
 - (b) FA/CCA or the CA of the functional service Ministry/ Department is requested 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 the UT of Chandigarh as per approved action plan 2017-18 as entrusted by the Ministry of Health & Family Welfare.
- (f) The expenditure other than the item No.(e) can be incurred out of the above allocation only after the approval of Ministry of Health & Family welfare.
- (g) The final accounts have to be settled based on the actual expenditure by UT of Chandigarh.
- (h) It is requested to issue the funds allocation letter urgently.
4. This sanction issues with the concurrence of Finance Division vide Dy. No. C- 1922 dated **23rd October, 2017.**

Yours faithfully,

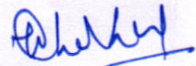


(Vandana Chaudhary)

Under Secretary to the Government of India

Copy for appropriate action to:

- 1 The Principle Accounts officer, M/o Health & F.W., Nirman Bhawan, New Delhi-110108
2. Director Health & Family Welfare & Mission Director (NHM) U.T, Community Health Centre, sector-22, Chandigarh-160022.
3. The Accountant General, UT of Chandigarh
4. The Administrator, UT of Chandigarh
5. Under Secretary (NHM-Fin), IF Division, FW Budget Division
6. FMG
7. Guard File



(Vandana Chaudhary)

Under Secretary to the Government of India