

**G.27017-9/2017-NHM -F/1**  
**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health & Family Welfare)**

**Nirman Bhawan, New Delhi.**

**Dated: 25.10.2017**

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- Flexible Pool for Non Communicable Diseases - 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. 3,20,000/- (Rupees Three Lakh and Twenty Thousand Only)** at the disposal of Secretary Health and Family Welfare, **UT of Chandigarh** in respect of Family Welfare- **Flexible Pool for Non Communicable Diseases – UT w/o legislature (New)** under Demand No. 42.

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

2210	Family Welfare (Major Head) (Plan)	Rs. (in Lakh)
2210.06.101	Prevention and Control of Diseases (Minor Head)	-
2210.06.101.47.19	Flexible Pool for Non Communicable Diseases -UTs w.o legislature (New) (Sub Head)	-
2210.06.101.47.19.01	Salaries (Detailed Head)	Rs. 3.20
2210.06.101.47.19.50	Other Charges (Detailed Head)	-
	<b>Total</b>	<b>Rs. 3.20</b>

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 2017-18 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-1922 dated 23.10.2017.**

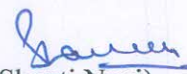
Yours faithfully,

  
(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

  
(Shanti Negi)

Under Secretary to the Government of India



**(PERFORMA FOR PLACEMENT OF FUNDS/ LETTER OF AUTHORIZATION)**

REFERENCE NO. : G.27017-9/2017 NHM- F/1 dated 25.10.2017.

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-9/2017 NHM- F/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-1922 dated 23.10.2017

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	3,20,000/- (Rs. Three Lakh and Twenty Thousands Only)			2,25,00,000/- (Rs. Two Crores and Twenty Five Lakh Only)	1,45,50,000 /- (Rs. One Crore Forty Five Lakh and Fifty Thousands Only)	1,48,70,000/- (Rs. One Crore Forty Eight Lakh and Seventy Thousands Only)	76,30,000/- (Rs. Seventy Six Lakh and Thirty 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

