

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

REFERENCE NO. : G.27017-43/2016 NHM (Finance)/2 dated 21/03/2017

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-43/2016 NHM (Finance)/2

Placement at the disposal of : Grant-in-aid, Chandigarh

Work mentioned in the sanction letter : Grant-in-aid for Heath System Strengthening

Integrated Finance Division Concurrence No. : C-3207 dated 03.03.2017

Grant No. : Demand no. 42 FW

Major Head : 2211

Minor Head : 00

Sub Head : 109

Programme Divison Code : 12

Work Description with Code : 16.50

| A  | B  | C  | D                             | E  | F   | G  | H  |
|--|--|--|-------------------------------|--|---|--|--|
| Head of account<br>(Alpha Code)<br>(15 Digits) | Amount of Current<br>Sanction (In<br>figures &<br>words) | SER Code<br>(MH Serial<br>Code)<br>( 8 digits) | SCCD<br>Code<br>(3<br>digits) | Budget<br>Allocated (B.E)<br>During 2016-<br>17                        | Expenditure<br>upto Previous<br>Sanction                            | Cummulative<br>Expenditure<br>=(B+F) (Curent<br>+Previous<br>Sanction)   | Balanace<br>budget<br>available after<br>Current<br>Sanction =(E-G)      |
| 2211-00-109-<br>12-16-50                       | 17,00,000/-<br>(Rs. Seventeen<br>Lakh only)              |  |                               | 30,82,00,000<br>/-(Rs. Thitry<br>Crore and<br>Eighty Two<br>Lakh only) | 12,16,00,000<br>/-(Rs. Twelve<br>Crore and<br>Sixteen Lakh<br>only) | 12,33,00,000<br>/-(Rs. Twelve<br>Crore and<br>Thirty Three<br>lakh only) | 18,49,00,000/-<br>(Rs. Eighteen<br>Crore and<br>Forty Nine<br>Lakh 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