

(PERFORMA FOR PLACEMENT OF FUNDS/ LETTER OF AUTHORIZATION)

REFERENCE NO. : G.27017-43/2016 NHM (Finance)/1 dated 21/03/2017

PROGRAMME DIVISION NAME & SANCTION NO : NHM-FINANCE DIVISION & G.27017-43/2016 NHM (Finance)/1

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

Work mentioned in the sanction letter : Grant-in-aid for RCH Flexible Pool (including RI, IPPI and NIDDCP)

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 Division Code : 12

Work Description with Code : 14.01

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)
2211-00-109- 12-14-01	15,00,000/- (Rs. Fifteen Lakh Only)			7,62,00,000/- (Rs. Seven Crore and Sixty Two Lakhs only)	6,54,00,000 /-(Rs. Six Crore and Fifty Four Lakh only)	6,69,00,000/- (Rs. Six Crore and Sixty Nine Lakh only)	93,00,000/- (Rs. Ninety Three 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