

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM NO. 554-A
NIRMAN BHAWAN, NEW DELHI-110011

Email: cdn-mohfw@gov.in

Phone: 011-23061192

F.No. Pr.A.O./CDN/MHFW/UT/2023-24/ 310-317

Dated: 26/05/2023

To,

The Administrator,
UT of Chandigarh.

Sub: Placement of Funds.

Sir,

In pursuance of Under Secretary to the Govt. of India, M/o Health & Family Welfare, New Delhi Sanction Letter No. G.27034/18/23-24-NHM-Finance dated 17.05.2023 & PAO (Sectt.), MoHFW, New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2023-24/177 dated 25.05.2023 funds amounting to **Rs.5,12,57,866/- (Rupees Five Crore Twelve Lakh Fifty Seven Thousand Eight Hundred Sixty Six Only)** are placed at the disposal of Secretary, Health and Family Welfare, to the UT of Chandigarh for implementation of Family Welfare Programme, during the Financial Year 2023-24.

In this regard, the details of PAO & DDO are as under:-

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	A.G. U.T. Chandigarh	070855	Asstt. Controller (F&A)	290039

Demand No. 46 : Deptt. Of Health & Family Welfare

(Amount in Rs.)

2211	Family Welfare	
00001	Direction & Administration	
09	Infrastructure Maintenance UTs w/o legislature	
0901	Maintenance of State/District FW Bureaux	
090101	Salaries	21588210
090106	Medical Treatment	2500000
090113	Office Expenses	31705
090124	Fuels & Lubricants	300243
090149	Other Revenue expenditure	1814437
	Sub-Total-Maintenance of State/District FW Bureaux	26234595
0903	Urban F.W. Centre	
090301	Salaries	21500000
090306	Medical Treatment	1200000
090321	Materials and Supplies	2323271
	Sub-Total- Urban F.W. Centre	25023271
	Grand Total	51257866

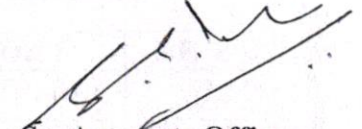
(Rupees Five Crore Twelve Lakh Fifty Seven Thousand Eight Hundred Sixty Six Only)

Page-2

The Placement of funds is subject to the following:

1. The above funds stand allocated to your Ministry with immediate effect.
2. The Computer Codes of the Heads have mentioned on pre page.
3. The Expenditure may be incurred on receipt of expenditure sanction from the concerned office and booked finally to the Head of Account mentioned above.
4. The monthly and progressive expenditure statement may be forwarded to this office latest by the 20th of the following month by the Principal Accounts office of your Ministry.
5. The amount will not be available for re-appropriation from one Head of account to another except with the prior approval of this Ministry.
6. At the close of the year the figures booked by your office will be reconciled with the statement of central transactions of Ministry of Health & Family Welfare.

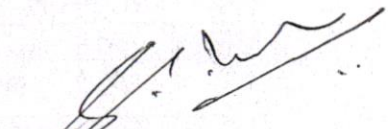
Yours faithfully



Sr. Accounts Officer

Copy to:

1. The Secretary (Health & F.W.), UT of Chandigarh.
2. The Principal Accounts Officer, UT of Chandigarh.
3. Under Secretary (NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi - 110011.
4. District F.W Officer, Dte. of Health Services, Chandigarh
5. Director General of Audit, Central Revenues, New Delhi.
6. AG (A&E), UT of Chandigarh, Sector 17, Bays Building, Chandigarh - 160017
7. PAO (Sectt.), M/o- Health & Family Welfare, Room No. 440-A, Nirman Bhawan, New Delhi.



Sr. Accounts Officer