

**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](mailto:cdn-mohfw@gov.in)

Phone: 011-23061192

F.No. Pr.A.O./CDN/MHFW/UT/2025-26/1230-1236

Dated: 7-7-25

To,

The Administrator,  
UT of Chandigarh.

**Sub:- Placement of Funds at the disposal of Other Ministry/ Department.**

Sir,

With Reference to Under Secretary, Govt. of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction Letter No. G-27017/17/2025-26/NHM-Finance/FTS-8329910, dated 27.06.2025 & PAO(Sectt.), New Delhi Forwarding Letter No. PAO(S)/MHFW/Placement of funds/2025-26/256, dated 01.07.2025 funds amounting to **Rs. 7,58,00,000/- (Rs. Seven Crore Fifty Eight Lakh Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Chandigarh in r/o- Family Welfare-Flexible Pool for RCH & Health System Strengthening, National Health Programme & Urban Health Mission during the Financial Year 2025-26.

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
Major Head	2211	:	Family Welfare
	00109	:	Reproductive and Child Health Programme
	1600	:	Flexible Pool for RCH & Health System Strengthening, National Health programme and Urban Health Mission
	160001	:	Salaries
	160049	:	Other Revenue Expenditure

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221100109160001	Salaries	5,31,00,000/-
221100109160049	Other Revenue Expenditure	2,27,00,000/-
Total		7,58,00,000/-

**(Rs. Seven Crore Fifty Eight Lakh Only)**



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 20<sup>th</sup> 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.

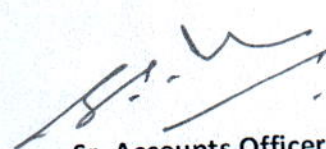
Yours faithfully



Sr. Accounts Officer

Copy to:

1. Secretary(Health & F.W.), UT of Chandigarh.
2. The Principal Accounts Officer, UT of Chandigarh.
3. Under Secretary(NHM-Fin.), M/o- Health & Family Welfare(Deptt. of Health & Family Welfare), Room No. 514-A, Nirman Bhawan, New Delhi.
4. Director of NRHM, UT of Chandigarh.
5. PAO(Sectt.), M/o- Health & Family Welfare, Room No. 440-A, Nirman Bhawan, New Delhi.
6. The Accountant General, UT of Chandigarh.



Sr. Accounts Officer

mailed on 08/07/2025