

**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**

**F.No. Pr.A.O./CDN/MHFW/UT/2024-25/433-438**

**Dated: 05/06/2024**

To,

The Administrator,  
U.T. of Chandigarh.

**Sub:- Placement of Funds.**

Sir,

With reference to Under Secretary, Govt. Of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction Letter No. G.27034/04/2024-25/NHM-Finance dated 16.05.2024 and Sr. Accounts Officer, PAO(Sectt.), New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2024-25/196 Dated 31.05.2024 funds amounting to **Rs. 1,76,90,500/- (Rs. One Crore Seventy Six Lakh Ninety Thousand Five Hundred Only)** are placed at the disposal of Secretary, Health & F.W., UT of Chandigarh for implementation of Family Welfare Programme during the Financial Year 2024-25.

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

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

Details of placement of funds are as under:-

<b>2211</b>	<b>Family Welfare(Major Head)</b>	<b>BE 2024-25</b>
<b>00001</b>	<b>Direction &amp; Administration (Minor Head)</b>	
<b>09</b>	<b>Infrastructure Maintenance – UT w/o legislature</b>	
<b>0901</b>	<b>Maintenance of State/District FW Bureaux</b>	
090101	Salary	60,62,500/-
090105	Reward	47,900/-
090107	Allowance	46,39,500/-
090108	Leave Travel Concession	62,500/-
090106	Medical Treatment	8,33,300/-
090111	Domestic Travel Expenses	20,800/-
090113	Office Expenses	1,45,800/-
090124	Fuels and Lubricants	1,45,800/-
090149	Other Revenue Expenditure	1,07,500/-
<b>Sub-Total- Maintenance of State/District FW Bureaux</b>		<b>1,20,65,600/-</b>
<b>0903</b>	<b>Urban F.W. Centres</b>	
090301	Salary	41,66,600/-
090306	Medical Treatment	2,08,300/-
090321	Materials and Supplies	12,50,000/-
<b>Sub Total-Sub Centres</b>		<b>56,24,900/-</b>
<b>Grand Total</b>		<b>1,76,90,500/-</b>



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

*[Signature]*  
5/12

**Sr. Accounts Officer**

Copy to:

1. The Secretary (Health & F.W.), U.T. of Chandigarh .
2. Principal Accounts Officer, U.T. of Chandigarh.
3. Under Secretary, M/o Health & Family Welfare, Nirman Bhawan, New Delhi-110001.
4. Accountant General, U.T. of Chandigarh.
5. PAO (Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

*[Signature]*  
1/6

**Sr. Accounts Officer**