

**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/2024-25/1480-1485**

**Dated: 09/08/2024**

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 30.07.2024 and Sr. Accounts Officer, PAO(Sectt.), New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2024-25/460 dated 31.07.2024 funds amounting to **Rs. 72,49,200/- (Rs. Seventy Two Lakh Forty Nine Thousands Two 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 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. Contrller (F&A)	290039

Details of placement of funds are as under:-

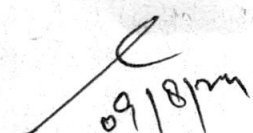
2211	Family Welfare(Major Head)	BE 2024-25
00001	Direction & Administration (Minor Head)	
09	Infrastructure Maintenance – UT w/o legislature	
0901	Maintenance of State/District FW Bureaux	
090101	Salary	18,67,700/-
090107	Allowance	33,27,300/-
090113	Office Expenses	2,04,200/-
<b>Sub-Total- Maintenance of State/District FW Bureaux</b>		<b>53,99,200/-</b>
0903	Urban F.W Centres	
090301	Salary	18,08,333/-
090321	Materials and Supplies	41,667/-
<b>Sub Total-Urban F.W. Centres</b>		<b>18,50,000/-</b>
<b>Grand Total</b>		<b>72,49,200/-</b>

**(Rs. Seventy Two Lakh Forty Nine Thousands Two Hundred Only)**

The Placement of funds is subject to the following:

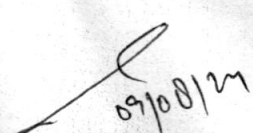
1. The above funds stand allocated to your Ministry with immediate effect.
2. The Computer Codes of the Heads have mentioned on pre page.
3. The Expenditure may be incurred on receipt of expenditure sanction from the concerned office and booked finally to the Head of Account mentioned above.
4. The monthly 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

  
09/08/24  
Sr. Accounts Officer

Copy to:

1. The Secretary, Health Department, U.T. of Chandigarh.
2. The Principal Accounts Officer, U.T. of Chandigarh.
3. The Under Secretary (NHM-Fin.), M/o- Health & Family Welfare, Deptt. of Health & F.W., Nirman Bhawan, New Delhi.
4. Director(NRHM), U.T. of Chandigarh.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

  
09/08/24  
Sr. Accounts Officer  
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