

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)

F.No.Pr.A.O./CDN/MHFW/UT/2024-25/5631 - 5637

Dated: 13/2/25

To,

The Administrator,  
UT of Chandigarh.

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

Sir,

With Reference to Sr. Accounts Officer, PAO(Sectt.), New Delhi Forwarding Letter No. PAO(S)/MHFW/Placement of funds/2024-25/952, Dated. 11.02.2025 & Under Secretary, Govt. of India, M/o- Health & Family Welfare, Department of Health & Family Welfare, Nirman Bhawan, New Delhi Sanction Letter No. G-27034/04/2024-25/NHM-Finance, Dated. 11.02.2025 funds amounting to Rs. **47,15,000/- (Rs. Forty Seven Lakh Fifteen Thousand Only)** are placed at the disposal of Secretary, M/o- Health & Family Welfare, UT of Chandigarh in r/o- Family Welfare Programme-Infrastructure Maintenance- UTs without Legislature, 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.	AG, UT Chandigarh	070855	Asstt. Controller(F&A)	290039

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

Major Head 2211 : Family Welfare  
00001 : Direction & Administration  
09 : Infrastructure Maintenance-UTs w/o legislature  
0901 : Maintenance of State/District FW Bureaux  
090105 : Rewards  
090107 : Allowances

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221100001090105	Rewards	30,000/-
221100001090107	Allowances	46,85,000/-
Total		47,15,000/-

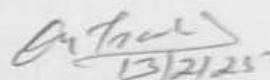
**(Rs. Forty Seven Lakh Fifteen Thousand Only)**

Contd...2/.

The Placement of funds is subject to the following:

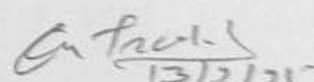
1. The above funds stand allocated to your Ministry with immediate effect.
2. The Computer Codes of the Heads have mentioned on pre page.
3. The Expenditure may be incurred on receipt of expenditure sanction from the concerned office and booked finally to the Head of Account mentioned above.
4. The monthly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

  
13/2/25  
Sr. Accounts Officer

Copy to:

1. The Secretary, Health Department, Chandigarh Administration, Chandigarh.
2. District Family Welfare Officer, Chandigarh Administration, Chandigarh.
3. Under Secretary, Govt. of India, M/o- Health & Family Welfare (Deptt. of Health & Family Welfare), Nirman Bhawan, New Delhi.
4. Director General of Audit, Central Revenues, New Delhi.
5. PAO (Sectt.), M/o- Health & Family Welfare, Room No. 440-A, Nirman Bhawan, New Delhi.
6. The Accountant General (A&E), UT of Chandigarh Sector-17, Bays Building, Chandigarh-17.

  
13/2/25  
Sr. Accounts Officer