

**OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS  
M/O HEALTH & FAMILY WELFARE  
GOVERNMENT OF INDIA**

**COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.**

**Email : [praocdn.mohfw@gmail.com](mailto:praocdn.mohfw@gmail.com)**

**Phone: 011-23063039**

**Fax : 011-23063003**

**F.No. Pr. AO/CDN/UT/2021-22/ 128 - 32**

**Dated: 12/05/2021**

**To**

The Administrator,  
U.T. of Chandigarh

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

Sir,

With reference to Under Secretary NHM (F) to the G.O.I, Ministry of H&FW, New Delhi sanction No. G. 27017/08(2)/2017/NHM-Finance, dated 10/05/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-2021/58 dated 12/05/2021, amount for Rs. **5,73,50,000/- (Rs Five Crore Seventy-Three Lakh and Fifty Thousand only)** is placed at the disposal of Secretary, Health & FW, UT of Chandigarh under PAO (070855-A.G UT, Chandigarh) and DDO (290039-Asst. Controller (F&A) in respect of Family Welfare-Infrastructure Maintenance-UTs w/o legislature during the year 2021-2022.

Demand No.	44	: Deptt. of Health & FW
Major Head	2211	: Family Welfare
	00001	: Direction and Administration
	09	: Infrastructure Maintenance- UTs w/o legislature
	0901	: Maintenance of State District FW Bureaux
	0903	: Urban F.W. Centres
	01	: Salaries
	06	: Medical Treatment
	11	: Domestic Travel Expenses
	13	: Office Expenses
	21	: Supplies and Materials
	24	: POL
	50	: Other Charges

SL. No	ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
1	221100001090101	Salaries	3,27,12,000 ✓
2	221100001090106	Medical Treatment	6,70,000 ✓
3	221100001090111	Domestic Travel Expenses	1,60,000 ✓
4	221100001090113	Office Expenses	11,11,000 ✓
5	221100001090124	POL	6,56,000 ✓
6	221100001090150	Other Charges	46,91,000 ✓
7	221100001090301	Salaries	1,45,00,000 ✓



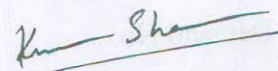
8	221100001090306	Medical Treatment	1,00,000
9	221100001090313	Office Expenses	4,50,000
10	221100001090321	Other Charges	23,00,000
		<b>Total</b>	<b>5,73,50,000</b>

**( Rs Five Crore Seventy-Three Lakh and Fifty Thousand 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 at 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,

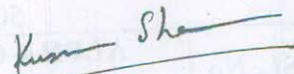


**(Kusum Sharma)**  
**Sr. Accounts Officer**

  
**Sr. Accounts Officer**

Copy to:

1. Principal Secretary, Department of Health & Family Welfare, U.T. of Chandigarh.
2. Principal Secretary, Department of Finance, UT of Chandigarh.
3. Under Secretary, NHM (F) Nirman Bhawan, New Delhi.
4. Mission Director, NHM, , UT of Chandigarh.
5. PAO, (Sectt), Nirman Bhawan, New Delhi.



**Sr. Accounts Officer**