

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 : cdn-mohfw@gov.in

Phone: 011-23063039

F.No. Pr. AO/CDN/UT/2021-22/ 2770-75

Dated: 10-11-2021

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-27017/42/21-22/NHM-Finance/FTS- 8131464, dated 02/11/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2021-2022/601, dated 09/11/2021, amount for Rs. 1,28,00,000/- (Rs One Crores Twenty-Eight Lakhs only) is placed at the disposal of Secretary, Health & FW,UT of Chandigarh under PAO (070855 –A.G U.T Chandigarh) and DDO (290039-Asstt. Controller (F&A) in respect of Family Welfare- RCH Flexible Pool including Routine Immunisation Programme , Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders control Programme etc. , Other Health System for activities covered under NRHM(PMDDN) and Ayushman Bharat- Helath and wellness Centres (PMSSN) during the year 2021-2022.

| | | |
|------------|------|--|
| Demand No. | 44 | : Deptt. of Health & FW |
| Major Head | 2211 | : Family Welfare |
| | 00 | : Family Welfare |
| | 109 | : Reproductive and Child Health Programme |
| | 12 | : NRHM-Flexible pool |
| | 18 | : Support from National Investment Fund(NIF) |
| | 27 | : Other Helath System for activities covered under NRHM(PMSSN) |
| | 28 | : Ayushman Bharat- Helath and wellness Centres (PMSSN) |
| | 01 | : Salaries |
| | 50 | : Other Charges |

| SL. No | ALPHA CODE | DESCRIPTION | AMOUNT |
|--------|-----------------|---------------|-------------|
| | | | (In Rupees) |
| 1 | 221100109121801 | Salaries | 19,20,000 |
| 2 | 221100109121850 | Other Charges | 44,80,000 |
| 3 | 221100109122701 | Salaries | 56,00,000 |
| 4 | 221100109122801 | Salaries | 2,40,000 |
| 5 | 221100109122850 | Other Charges | 5,60,000 |
| | | Total | 1,28,00,000 |

(Rs One Crores Twenty-Eight Lakhs only)

Contd.../-

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 20th 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. Principal Secretary, Department of Health & Family Welfare, UT 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