

F.No.G.27018/01/2019-NHM-F-NDCP
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Nirman Bhawan, New Delhi,

Dated: 09 July, 2019

To

The Pay & Accounts Officer,
 PAO Secretariat,
 Ministry of Health & Family Welfare,
 Nirman Bhawan, New Delhi-110108

Subject: Placement of Budget at the disposal of Secretary, Health & Family Welfare, UT of Chandigarh in respect of Medical & Public Health (Major Head)- Flexible Pool for Communicable Diseases (Minor Head) – Expenditure in UTs without legislature under Demand No. 42 for the year 2019-20– **Sanction Regarding**

Sir

I am directed to convey the Administrative sanction of this Ministry / Directorate the placement of funds amounting to **Rs.4,00,000/- (Rs. Four Lakh only)** as First installment of Grants in Aid for 2019-20 at the disposal of Secretary, Health & Family Welfare, **UT of Chandigarh** for Flexible Pool for Communicable Diseases under Demand No.42 (Plan).

2. The details of Placement of funds are as under: -

S.No.	Detail of Placement	Amount of placement
1	Demand No.42, Major Head "2210" –Medical & Public Health (Major Head), 06-Public health (Sub Major Head) 06101-Prevention and Control of Disease (Minor Head), 46-Flexible Pool for Communicable Diseases, 4614-Expenditure in -UTs without legislature, 461401-Salaries for the year 2019-20	Rs. 3,00,000.00
2	Demand No.42, Major Head "2210" –Medical & Public Health (Major Head), 06-Public health (Sub Major Head) 06101-Prevention and Control of Disease (Minor Head), 46-Flexible Pool for Communicable Diseases, 4614-Expenditure in -UTs without legislature, 461450-Other Charges for the year 2019-20	Rs. 1,00,000.00
	Total	Rs.4,00,000.00

3. As per para 8.22.1 of Civil Accounts Manual, the Accountant General, Chandigarh is hereby requested to classify the transactions as debit to the Major Head "8658-Suspense Account- PAO Suspense-Transactions adjustable by the Pay and Accounts Office, Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi and claim reimbursement from PAO, Sectt. Of Ministry of Health Family Welfare and clear the Suspense Head on realization of the cheque.

4. The Administrative approval and reimbursement of funds is subject to the:

- a) The PAO (Principal Accounts Officer), UT of Chandigarh of the executing / agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicated the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service department.
- b) FA/CCA or the CA of the functional services Ministry / Department is required to issue annual budget allocation letter.

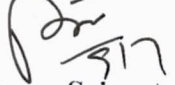
(शिवम श्रीवास्तव)
 (SHIVAM SRIVASTAVA)
 उप निदेशक
 Deputy Director
 स्वास्थ्य एवं परिवार कल्याण विभाग
 Ministry of Health & F.W.
 Nirman Bhawan, New Delhi

PTO

- c) The Amount so allocated / earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/department
- d) The principal Accounts Officer of the functional Ministry/department will communicate the computer code Nos. relating to the head (s) concerned to the PAO of the Agent department
- e) The expenditure is to be incurred by **UT of Chandigarh** as per approved action plan 2019-20 and entrusted by Ministry of Health & Family Welfare
- f) Expenditure other than the item No.(e) can be incurred out of the above allocation only after the approval of Ministry of Health and Family Welfare
- g) Condition that final accounts have to be settled based on the actual expenditure incurred by **UT of Chandigarh**.


You are kindly requested to issue the funds allocation letter urgently. This sanction issues with the concurrence of Integrated Finance Division vide diary No. **C-1075 dated 01.07.2019**.

Yours faithfully,


(Shivam Srivastava)
Deputy Director

Copy forwarded for information and necessary action to:

1. Principal Secretary, Department of Health and Family Welfare, UT of Chandigarh
2. Principal Secretary, Department of Finance, UT of Chandigarh
3. Mission Director (NHM), UT of Chandigarh
4. State Health Society, UT of Chandigarh
5. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan, New Delhi
6. Accountant General of the UT - Additional Secretary (Health)
7. Deputy Secretary (Communicable Disease Control Programmes)
8. Under Secretary (RNTCP), M/o Health & FW, Nirman Bhawan, New Delhi
9. Under Secretary (NLEP), M/o Health & FW, Nirman Bhawan, New Delhi
10. NPO (IDSP), M/o Health & FW, New Delhi
11. Under Secretary (NVBDCP), M/o Health & FW, New Delhi
12. Sanction Folder.


(Shivam Srivastava)

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Deputy Director
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