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File No. L.19012/15/2015-UH  
Government of India  
Ministry of Health & Family Welfare  
Department of Health and Family Welfare  
**(Urban Health Division)**

Room No. 506-A, Nirman Bhawan  
New Delhi-110 108  
Dated the 30th March, 2016

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi-110 108.

Subject:- Administrative approval of the President of India to UT of Chandigarh for claiming the Third re-imbursment from the Pay & Account Office (Sectt.), Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi towards expenditure incurred for the activities approved under National Urban Health Mission during 2015-16 - regarding.

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Sir,

I am directed to convey the administrative approval of the President of India to UT of Chandigarh for claiming the third re-imbursment from the Pay & Account Office, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi towards expenditure incurred for the activities approved under National Urban Health Mission during 2015-16, amounting to Rs.86,00,000/- (Rupees Eighty Six lakh only) under **Demand No. 48-Department of Health - F.W., Major Head-2211-F.W., Minor Head-00109-Reproductive and Child Health, 13-National Urban Health Mission-Flexible Pool, 1302-National Urban Health Mission-UTs w/o legislature, 130250-Other Charges during 2015-16 (Plan).**

2. As per para 8.22.1 of Civil Accounts Manual, the Accountant General, Chandigarh, is requested to classify the transaction as debit to the Major Head-8658-Suspense Accounts-PAO Suspense-Transactions adjustable by the Pay and Accounts Office, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi and claim re-imbursment from PAO, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi and clear the Suspense Head on realization of cheque.

3. The administrative approval and re-imbursment of funds is subject to the condition that:-

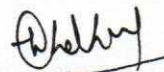
- (a) The Accountant General, Chandigarh of the executing/agent department incurring the expenditure is not only to book the expenditure to the Budget Head of the functional service department but must also directly communicate the monthly and progressive figures of expenditure to the Accounts Officer of the concerned service Department.
- (b) FA/CCA or the CA of the functional service Ministry/Department is requested to issue annual budget allocation letter.
- (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 the UT of **Chandigarh** as per approved action plan 2015-16 as entrusted by the Ministry of Health and Family Welfare.
- (f) The 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) That final accounts have to be settled based on the actual expenditure by UT of Chandigarh.

(h) It is requested to issue the funds allocation letter urgently.

4. This sanction issues with the concurrence of Integrated Finance Division vide Dy. No. C - 3016 dated 30th March, 2016.

Yours faithfully,

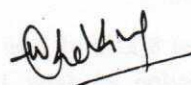


(Vandana Chaudhary)

Under Secretary to the Government of India

Copy for appropriate action to:

- 1 The Principal Accounts Officer, M/o Health & F.W., Nirman Bhawan, New Delhi-110 108.
- 2 Director Health & Family Welfare & Mission Director (NHM) U.T., Community Health Centre, Sector- 22, CHANDIGARH-160022.
- 3 The Accountant General, UT of Chandigarh
- 4 Ministry of Home Affairs, Planning Cell, New Delhi
- 5 Mission Director of NHM, UT of Chandigarh.
- 6 The Administrator, UT of Chandigarh
- 7 Under Secretary (NHM-Fin.), IF Division, FW Budget Division
- 8 PPs to A.S. & M.D. (NHM), JS(P)
- 9 ✓ FMG.



(Vandana Chaudhary)

Under Secretary to the Government of India