

Unique Sanction ID:-RNTCP/IFD/GIA/NR/PL/2015-16/258

F.No.L.19015/43/2015-TB

Government of India

Ministry of Health and Family Welfare

Directorate General of Health Services

(Central TB Division)

Nirman Bhawan, New Delhi.

Dated:19th Feb - 2016.

To,

The Chief Controller of Accounts,

Ministry of Health & Family Welfare,

Nirman Bhawan, New Delhi-110108.

Subject :Placement of Budget at the disposal of Secretary, Health & FW, UT of Chandigarh in respect of Medical Public Health (Major Head)- Flexible Pool for Communicable Diseases TB Control Programme (Minor Head) - Revised National TB Control Programme- UTs w/o legislature (New) under Demand No. 48, Issuing Letter of Authorization – regarding

Sir,

I am directed to convey the administrative sanction of this Ministry/Directorate to the placement of funds amounting to Rs.36,53,000/- (Rupees Thirty six lakh fifty three thousand only) at the disposal of Secretary Health and Family Welfare, UT of Chandigarh in respect of Revised National TB Control Programme- UT w/o legislature (New) under Demand No. 48. (Plan)

1. Sanctioned budget head (Plan), Demand No.48, 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 New, 4615-Expenditure in Uts w/o legislature-EAC, 461550-Grants to UT w/o Leg.-Other Charges for the year 2015-16
2. As per the 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-Suspenses Account-PAO Suspense-Transaction adjustable by the Pay & Accounts Office-Det.GHS, MoHFW and clear the suspense Head on realization of Cheque.
3. The Administrative approval and reimbursement of funds is subject to the :-
 - a. The Accounts 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 the expenditure to the Accounts Officer of the concerned service department.
 - b. FA/CCA or the CA of the functional service Ministry/Department is required 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.

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- 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 2015-16 and entrusted by the Directorate General of Health Services, Ministry of Health and 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 the Integrated Finance Division vide diary No.C-2472/IFD dated 17.02.2016.

Yours Faithfully
Neelam Bhatia
 (Neelam Bhatia)
 Section Officer (TB)

Copy forwarded for information and necessary action to:

1. The Principal Accounts Officer, M/o Health &FW, Nirman Bhawan, New Delhi
2. PAO, Dte.GHS, Nirman Bhawan, New Delhi
3. The Secretary (Health and FW), UT of Chandigarh
4. The Principal Accounts Officer, U.T. of Chandigarh
5. Ministry of Home Affairs, Planning Cell, New Delhi
6. Director of NRHM, UT of Chandigarh
7. The Administrator, UT of Chandigarh
8. Accountant General, Chandigarh
9. State Health Society-TB, Chandigarh
10. Sanction Folder.