



FPO  
put up.

145  
10/1

GOVERNMENT OF THE PUNJAB  
FINANCE DEPARTMENT

Dated Lahore the 26<sup>th</sup> December, 2017

**NOTIFICATION**

No.FD (FR) II-2/89(2016) (P-III). In exercise of the powers conferred upon him under Article 119 of the Constitution of Islamic Republic of Pakistan, 1973, Governor of the Punjab is pleased to make the following amendment / addition under heading Health Department against Sr. No. 4 Second Schedule, Part-I Special Powers to Certain Departments and Officers to the Delegation of Financial Powers Rules, 2016 to authorize Health Councils to carry out minor civil works:-

**AMENDMENT / ADDITION**

The following financial procedure is approved for carrying out the minor civil works by the Health Councils: -

- (i) The Health Councils shall carry out the need assessment under the general supervision of Primary & Secondary Healthcare Department.
- (ii) The Medical Superintendent / SMO / Incharge BHU of the hospitals / health facility shall be responsible for maintenance of accounts of receipts and expenditures.
- (iii) The vouched accounts shall be subject to inspection / audit by the functionaries of the Primary & Secondary Healthcare Department.
- (iv) Each health council shall follow standard procedure including advertisement in newspaper (if required under PPRA)
- (v) Primary & Secondary Healthcare Department shall get the Third Party Monitoring (TPM) / Thirty Party Validation (TPV) of the civil works component carried out by the Health Councils on quarterly basis.

Special financial powers are hereby delegated to carry out minor civil works as per following limits:

| Sr. # | LEVEL   | LIMIT         |
|-------|---|---------------|
| 1.    | Medical Superintendent, District Head Quarter (DHQ) Hospital                                    | 10 million ✓  |
| 2.    | Medical Superintendent, Tehsil Head Quarter (THQ) Hospital                                      | 5 million ✓   |
| 3.    | Senior Medical Officer In charge of Rural Health Centre (RHC)                                   | 2 million ✓   |
| 4.    | Deputy District Officer (DDO) Health of concerned Tehsil in the case of Basic Health Unit (BHU) | 0.5 million ✓ |

SECRETARY  
GOVERNMENT OF THE PUNJAB  
FINANCE DEPARTMENT

P.T.O.

COMMISSIONER  
6-1-2018  
(H) FPO

Muhammad  
Sumra  
26/12/17

Said to  
THQ's  
11/12/17

(2)

Endst. No. FD(FR) 11-2/89(2016) (P-III)

Dated: 26<sup>th</sup> December, 2017

A copy is forwarded for information and necessary action to: -

1. All Administrative Secretaries to the Government of the Punjab.
2. The Secretary to Governor, Punjab, Lahore.
3. The Secretary to Chief Minister, Punjab, Lahore.
4. All Heads of Attached Departments, Govt. of the Punjab.
5. All Commissioners of Divisions in the Punjab.
6. All Deputy Commissioners in the Punjab.
7. The Chief Inspector of Treasuries, Finance Department, Lahore.

*Muhammad Imran* 26/12/17

**(MUHAMMAD IMRAN QURESHI)**  
CHIEF STATISTICAL OFFICER /  
DEPUTY SECRETARY (FR)

NO. & DATE EVEN.

A copy is forwarded for information and necessary action to:-

1. The Auditor General of Pakistan, Constitution Avenue, Islamabad.
2. The Accountant General, Punjab, Lahore.
3. The Director General (Civil) Audit, Punjab, Lahore.
4. The Director General (Works), Accounts, Punjab, Lahore.
5. The Director General (Works), Audit, Punjab, Lahore.
6. All District Accounts Officers in the Punjab/Treasury Officer-I, Lahore.

*Muhammad Imran* 26/12/17

**(MUHAMMAD IMRAN QURESHI)**  
CHIEF STATISTICAL OFFICER /  
DEPUTY SECRETARY (FR)