

OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS
M/O HEALTH & FAMILY WELFARE
GOVERNMENT OF INDIA

COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.

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F.No. Pr. AO/CDN/UT/2021-22/122 to 127

Dated: 17/05/2021

To

The Administrator,
U.T. of Ladakh

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. 27034/230/2021-22/NHM-Finance, dated 10/05/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-2021/59 dated 12/05/2021, amount for **Rs. 3,36,00,000/- (Rs Three Crore and Thirty-Six Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Ladakh under PAO (009030-District Treasury Leh) and DDO (209534-Accounts Officer Director Health Services Leh) in respect of Family Welfare- Infrastructure Maintenance-UTs w/o legislature during the year 2021-2022.

Demand No.	44	: Deptt. of Health & FW
Major Head	2211	: Family Welfare
Direction and Administration	00001	: Direction and Administration
Infrastructure Maintenance- UTs w/o legislature	09	: Infrastructure Maintenance- UTs w/o legislature
Maintenance of State District FW Bureaux	0901	: Maintenance of State District FW Bureaux
Sub-Centres	0902	: Sub-Centres
Training of ANM/LHVs	0904	: Training of ANM/LHVs
Salaries	01	: Salaries

SL. No	ALPHA CODE (In Rupees)	DESCRIPTION	AMOUNT
			(In Rupees)
1	221100001090101	Salaries	1,13,80,000 ✓
2	221100001090201	Salaries	1,92,20,000
3	221100001090401	Salaries	30,00,000
	3,36,00,000	Total	3,36,00,000

(Rs Three Crore and Thirty-Six Lakh only)


Contd.../-

Contd.../-

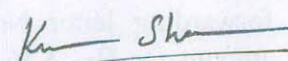
The Placement of funds is subject to the following:

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,


(Kusum Sharma)
Sr. Accounts Officer

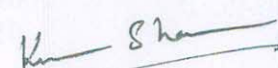
Yours faithfully,


(Kusum Sharma)
Sr. Accounts Officer

Copy to:

1. Principal Secretary, Department of Health & Family Welfare, U.T. of Ladakh.
2. Principal Secretary, Department of Finance, UT of Ladakh.
3. Under Secretary, NHM (F) Nirman Bhawan, New Delhi.
4. Mission Director, NHM, , UT of Ladakh.
5. PAO, (Sectt), Nirman Bhawan, New Delhi.

Sr. Accounts Officer


Sr. Accounts Officer

Sl. No.	DESCRIPTION	AMOUNT
1	Salaries	1000000.00
2	Salaries	1000000.00
3	Salaries	1000000.00
4	Salaries	1000000.00
5	Salaries	1000000.00
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7	Salaries	1000000.00
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100	Salaries	1000000.00