

**GOVERNMENT OF INDIA**  
**M/O HEALTH & FAMILY WELFARE**  
**OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS**  
**COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.**  
**Email : [cdn-mohfw@gov.in](mailto:cdn-mohfw@gov.in) Phone: 011-23063039**

**F.No. Pr. AO/CDN/UT/2021-22/1146 to 1164**

**Dated: 22/07/2021**

To

The Administrator,  
 UT of Ladakh, UT of Andaman & Nicobar Island  
 UT of Lakshadweep, UT of Chandigarh  
 U.T of Dadra Nagar Haveli and Daman & Diu.

**Sub: - Placement of Funds at the disposal of Other Ministry/Department.**

Sir,

With reference to Under Secretary, NHM-I to the G.O.I, Ministry of H&FW, New Delhi Sanction No.7/32/2021-NHM-I(Part-I)/FTS-8116570, Dated 22/07/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2021-22/255 dated 22/07/2021, amount for **Rs. 14,01,00,000/- (Rs. Fourteen Crore One Lakh only)** is placed at the disposal of various UTs Under Health & FW, in respect of Family Welfare - "India COVID-19 Emergency Response and Health System Preparedness Package-Phase-II"(ECRP-Phase-II), during the year financial 2021-22.

Demand No.	44	: Deptt. of Health & FW
Major Head	2211	: Family Welfare
	00	: Family Welfare
	109	: Reproductive and Child Health Programme
	1227	: Other Health System for activates covered under NRHM (PMSSN)
	50	: Other Charges

SL. No	ALPHA CODE	DESCRIPTION	Name of UTs	AMOUNT
				(In Rupees)
1	221100109122750	Other Charges	Ladakh	9,38,00,000/-
2	221100109122750	Other Charges	Andaman & Nicobar Island	2,13,00,000/-
3	221100109122750	Other Charges	Lakshadweep	22,00,000/-
4	221100109122750	Other Charges	Chandigarh	85,00,000/-
5	221100109122750	Other Charges	Dadra Nagar Haveli and Daman & Diu	1,43,00,000/-
		Total		<b>14,01,00,000/-</b>


**(Rs. Fourteen Crore One Lakh only)**

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 20<sup>th</sup> 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,

  
**Sr. Accounts Officer**

Copy to:

1. Principal Secretary, Department of Health & Family Welfare, U.T. of Ladakh, Andaman & Nicobar Island, Lakshadweep, Chandigarh and Dadra Nagar Haveli and Daman & Diu.
2. Principal Secretary, Department of Finance, U.T. of Ladakh, Andaman & Nicobar Island, Lakshadweep, Chandigarh and Dadra Nagar Haveli and Daman & Diu.
3. Under Secretary, NHM-I (F) Nirman Bhawan, New Delhi.
4. Mission Director, NHM, U.T. of Ladakh, Andaman & Nicobar Island, Lakshadweep, Chandigarh and Dadra Nagar Haveli and Daman & Diu.
5. PAO, (Sectt), Nirman Bhawan, New Delhi.

  
**Sr. Accounts Officer**