

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

**F.No. Pr. AO/CDN/UT/2021-22/ 2457-61**

**Dated: 30/09/2021**

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. 27017/36/21-22/NHM-Fin./FTS-8130036, dated 30/09/2021 and PAO (Sectt) forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-2021/468 dated 30/09/2021, amount for **Rs. 19,79,00,000/- ( Rs Nineteen Crore and Seventy-Nine Lakh only)** is placed at the disposal of Secretary, Health & FW, UT of Ladakh under **under PAO (009030-District Treasury Leh ) and DDO (209534-Accounts Officer Director Health Services Leh)** in respect of Family Welfare- for MH-2211-RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc, Other Health System for activities covered under NRHM(PMSSN), Ayushman Bharat- Health, wellness Centres PMSSN), and ASHA Benefit Package ; for MH-2210- flexible Pool for Non Communicable Diseases during the year 2021-2022.

Demand No.	44	: Deptt. of Health & FW
Major Head	2210	: Medical and Public Health
	2211	: Family Welfare
	00	: Family Welfare
	06	: Public Health
	101	: Prevention and Control of Diseases
	109	: Reproductive and Child Health Programme
	1218	: RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme
	1227	: Other Health System for activities covered under NRHM (PMSSN)
	1228	: Ayushman Bharat- Health and wellness Centres (PMSSN)
	1501	: Expenditure on UTs without legislature (Support from NIF)
	4614	: Expenditure in UTs without Legislature
	4721	: Expenditure in UTs without Legislature (NIF)
	01	: Salaries
	50	: Other Charges

Contd.../-

SL. No	ALPHA CODE	DESCRIPTION	AMOUNT
			(In Rupees)
1	221100109121801	Salaries	1,20,00,000
2	221100109121850	Other Charges	2,81,00,000
3	221100109122701	Salaries	3,71,00,000
4	221100109122750	Other Charges	8,68,00,000
5	221100109122801	Salaries	60,00,000
6	221100109122850	Other Charges	1,34,00,000
7	221100109150150	Other Charges	10,00,000
8	221006101472101	Salaries	38,00,000
9	221006101472150	Other Charges	31,00,000
10	221006101461401	Salaries	45,00,000
11	221006101461450	Other Charges	21,00,000
<b>Grand Total</b>			<b>19,79,00,000</b>

( Rs Nineteen Crore and Seventy-Nine Lakh only)

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,

*D Syadar*  
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