

No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638

GOVERNMENT OF INDIA

MINISTRY OF HEALTH & FAMILY WELFARE

(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi.

Dated: 30 Nov 2021

To

The Pay & Accounts Officer,
PAO Secretariat,
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi -110108

Subject: Placement of Budget towards incentives at the disposal of Secretary, Health & FW, UT of LADAKH in respect of Medical Public Health (Major Head) for the year 2021-22 under - Flexible Pool for Non-Communicable Diseases (Minor Head) - Expenditure in UTs w/o legislature under Demand No. 44, Issuing Letter of Authorization – regarding

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs. 5000000.00 (Rupees Fifty Lakh Only)** towards incentives of Grant in Aid at the disposal of Secretary Health and Family Welfare, **UT of LADAKH** for Flexible Pool for Non-Communicable Diseases under Demand no.44 for the year **2021-2022**.

2. The details of Placement of funds are as under :-

2210	Medical and Public Health (Major Head)	Amount in Rs.
2210.06.101	Prevention and control of diseases (Minor Head)	
2210.06.101.47.21	Expenditure in UTs without Legislature (NIF)	
2210.06.101.47.21.01	Salaries	Rs. 5000000.00

3. The placement of funds is subject to the :-

a) The PAO 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 Deptt. under advice to his own Principal Accounts Officer.

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.

Adwait
(अद्वैत कुमार सिन्हा)
(ADWAIT KUMAR SINGH)
आवर सचिव / Under Secretary
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & Family Welfare
निरम भवन, नई दिल्ली
New Delhi

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 LADAKH** as per approved action plan for **2021-2022** and entrusted by the 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 LADAKH**.

4. In accordance with the principles regarding modality of adjustment of the entire expenditure incurred out of the National Investment Fund (NIF), the following adjustment of expenditure will be made by the PAO.

(Amount in Rs.)

Category	Amount
DEBIT: Major Head 2210 - Medical and Public Health Sub Major Head 06 - Public Health Minor Head 797 - Transfer to Reserve Fund / Deposit Account Sub Head 02 - Support from National Investment Fund (NIF) Detailed Head 00 - Inter Account Transfer Object Head 63 - Inter Account Transfer	5000000.00
CREDIT: Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	5000000.00
DEBIT: Major Head 8452 - National Investment Fund Sub Major Head 01 - Civil Minor Head 101 - Proceeds of disinvestment of Government Equity Holding in PSUs Sub Head 00 - OO Detailed Head 00 - OO Object Head 00 - OO	5000000.00
(-) DEBIT: Major Head 2210 - Medical and Public Health Sub Major Head 06 - Public Health Minor Head 902 - Deduct - Amount met from National Investment Fund Sub Head 01 - Support from National Investment Fund (NIF) (NHM) Detailed Head 00 - Support from National Investment Fund (NIF) (NHM) Object Head 70 - Deduct Recoveries	5000000.00

Admission

(ADWAB SINGH)
(ADWAB SINGH)
Under Secretary
Ministry of Health & Family Welfare
Govt. of India
New Delhi

5. It is requested to issue the funds allocation letter urgently. This issue with the concurrence of Integrated Finance Division vides Diary. No. **CD-1995** dated **15 Nov 2021**.

Yours faithfully,

Adwait

(Adwait Kumar Singh)

Under Secretary to the Government of India

(अद्वैत कुमार सिंह)
(ADWAIT KUMAR SINGH)
अवर सचिव, Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
Government of India
New Delhi

Copy for appropriate action to:-

1. Principal Secretary, Department of Health and Family Welfare, UT of **LADAKH**.
2. Principal Secretary, Department of Finance, UT of **LADAKH**.
3. Mission Director (NHM), UT of **LADAKH**.
4. Health Society, UT of **LADAKH**.
5. Sr. Accounts Officer Pay and Accounts Office, Nirman Bhawan, New Delhi.
6. Accountant General of the UT - Additional Secretary (Health)
7. Under Secretary (NPCB), M/o Health & FW, Nirman Bhawan, New Delhi
8. Under Secretary (NPCDCS), M/o Health & FW, Nirman Bhawan, New Delhi
9. Under Secretary (NTCP), M/o Health & FW, Nirman Bhawan, New Delhi
10. Under Secretary (NPHCE), M/o Health & FW, Nirman Bhawan, New Delhi
11. Under Secretary (NMHP), M/o Health & FW, Nirman Bhawan, New Delhi.
12. Sanction Folder

Adwait

Under Secretary to the Government of India

(अद्वैत कुमार सिंह)
(ADWAIT KUMAR SINGH)
अवर सचिव, Under Secretary
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
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