

GOVERNMENT OF INDIA  
M/o- HEALTH & FAMILY WELFARE  
O/o- THE CHIEF CONTROLLER OF ACCOUNTS  
CO-ORDINATION SECTION, ROOM No. 542-A,  
NIRMAN BHAWAN, NEW DELHI-110011.

Email : [cdn-mohfw@gov.in](mailto:cdn-mohfw@gov.in)

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/UT/2021-22/3401-3406

Dated: 27-12-2021

To

The Administrator,  
U.T. of Ladakh,

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

Sir,

With reference to Under Secretary, Government of India, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi Sanction letter No. Z-28015/9/2021-22/NHM-Finance/FTS-8129638/72. Dated. 30.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/948, Dated. 23.12.2021 funds amounting to **Rs. 50,00,000/- (Rs. Fifty Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Medical & Public Health for the year 2021-22 under- Flexible Pool for Non-Communicable Diseases- Expenditure in UTs w/o- legislature, during the Financial Year 2021-22.

|            |       |  |
|------------|-------|--|
| Demand No. | 44    | :Deptt. Of Health & F.W.                   |
| Major Head | 2210  | : Medical & Public Health                  |
|            | 06101 | : Prevention & Control of Diseases         |
|            | 4721  | : Expenditure in UTs w/o- Legislature(NIF) |
|            | 01    | : Salaries                                 |

| ALPHA CODE      | DESCRIPTION | AMOUNT<br>(In Rs.) |
|-----------------|-------------|--------------------|
| 221006101472101 | Salaries    | 50,00,000/-        |

(Rs. Fifty Lakhs 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 on 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

*Jayshree Nair*

**Sr. Accounts Officer**

Copy to:

1. Under Secretary(Health & Family welfare), U.T. of Ladakh.
2. Principal Accounts Officer, U.T. of Ladakh.
3. Director of Health Services, U.T. of Ladakh.
4. Under Secretary(NHM-F), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

*Jayshree Nair*

**Sr. Accounts Officer**