

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

Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/UT/2021-22/3065 to 3071

Dated: 6/12/2021

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 No. L.19016/37/2021-NUHM/FTS-8139635, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/848, Dated. 03.12.2021 funds amounting to **Rs. 2,00,000/- (Rs. Two Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh, as incentive for implementation of activities approved in Ayushman Bharat- Health & Wellness Centres covered under NUHM Flexible Pool during 2021-22-UT w/o- legislature, during the Financial Year 2021-22.

Demand No.	44	:	Deptt. Of Health & F.W.
Major Head	2211	:	Family Welfare
	00109	:	Reproductive & Child Health Programme
	13	:	National Urban Health Mission- Flexible Pool
	1308	:	Ayushman Bharat- Health & Wellness Centres
		:	(Support from National Investment Funds- NIF)
	50	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109130850	Other Charges	2,00,000/-

(Rs. Two Lakh Only)

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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 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

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, M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.
6. Director, Govt. Of India, M/o- Finance, Deptt. Of Expenditure, 5th Floor, Block No. 11, CGO Complex, New Delhi.

Jayshree Nair

Sr. Accounts Officer