

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: 011-23063039

F.No. Pr.A.O./CDN/UT/2021-22/2644 to 2649

Dated: 21/10/2021

To

The Administrator,
U.T. of Ladakh

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

Sir,

With reference to Under Secretary, to the G.O.I, Ministry of Health & Family Welfare, New Delhi. Sanction No. L-19016/18/2021-NUHM/FTS-8112647, Dated. 11.10.2021 and forwarded by PAO(Sectt.) letter No. PAO(S)/MHFW/Placement of funds/2021-22/522-523, Dated. 18.10.2021 funds amounting to **Rs. 6,00,000/- (Rs. Six Lakh only)** is placed at the disposal of Secretary, Health & Family Welfare, UT of Ladakh, for implementation of activities approved in Other Health System Strengthening covered under NUHM Flexible Pool, during the Financial Year 2021-22.

Demand No.	44	:	Deptt. Of Health & F.W.
Major Head	221100	:	Family Welfare
	109	:	Reproductive and Child Health Programme
	13	:	NUHM- Flexible Pool
	06	:	Other Health System Strenghtening covered under
		:	NUHM -UTs w/o legislature(Support from NIF
	08	:	:Ayushman Bharat-Health and Wellness Centres
		:	(Support from NIF)
	50	:	Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109130650	Other Charges	4,00,000/-
221100109130850	Other Charges	2,00,000/-
	Total	6,00,000/-

(Rs. Six Lakh Only)

Contd...

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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. 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, G.O.I., M/o- Health & Family Welfare, New Delhi.
5. PAO(Sectt.), M/o- Health & FW, New Delhi.

Jayshree Nair

Sr. Accounts Officer