

No. L.19016/37/2021-NUHM/FTS- 8139635

Government of India

Ministry of Health and Family Welfare

(Department of Health and Family Welfare)

Nirman Bhawan, New Delhi-110108.

Dated: 25 Nov 2021

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Health and Family Welfare,  
Nirman Bhawan, New Delhi -110108

**Subject: Placement of Budget as incentive at the disposal of Secretary, Health & FW, UT of LADAKH for implementation of activities approved in Other Health System Strengthening covered under NUHM Flexible Pool during 2021-2022- UTs w/o legislature under Demand No. 44, Issuing Letter of Authorization – regarding.**

Sir,


I am directed to convey the Administrative Approval of the President of India for the placement of funds as **incentive** amounting to **Rs.400000.00 (Rupees Four Lakh Only)** at the disposal of Secretary Health and Family Welfare, UT of **LADAKH** for implementation of activities approved in Other Health System Strengthening covered under NUHM Flexible pool during F.Y. **2021-2022**– UT w/o legislature under Demand No. 44.

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

Major Head	2211	Family Welfare	Amount in Rs.
Minor Head	2211.00.109	Reproductive and Child Health Programme	
Sub Minor Head	2211.00.109.13.	National Urban Health Mission - Flexible Pool	
Sub Head	2211.00.109.13.06	Other Health System for activities covered under NUHM-UTs w/o legislature (Support from National Investment Funds-NIF)	
Object Head	2211.00.109.13.06.50	Other Charges	Rs.400000.00

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

- 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.
- FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
- The amount allocated/earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/Department.
- 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.

  
Principal Accounts Officer

- e. The expenditure is to be incurred by UT of **LADAKH** as per approved action plan **2021-2022** as 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 2211 - Family Welfare Sub Major Head 00 - Public Health Minor Head 797 - Transfer to Reserve Fund / Deposit Account Sub Head 02 - Fund for Transfer to National Investment Fund (NHM) Detailed Head 00 - Fund for Transfer to National Investment Fund (NHM) Object Head 63 - Inter Account Transfer	400000.00
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	400000.00
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	400000.00
(-) DEBIT: Major Head 2211 - Family Welfare Sub Major Head 00 - Public Health Minor Head 902 - Deduct - Amount met from National Investment Fund? Sub Head 02 - Support from National Investment Fund (NIF) (NHM) Detailed Head 00 - Support from National Investment Fund (NIF) (NHM) Object Head 70 - Deduct Recoveries	400000.00

5. This sanction issues with the concurrence of Finance Division vide Dy. No. **CD-1995** Dated **15 Nov 2021**.

Yours faithfully,



(Vandana Chaudhary)

Under Secretary to the Government of India

Ministry of Health & Family Welfare  
Government of India



**Copy forwarded for information and necessary action to:-**

1. The Pay & Accounts Officer (Coordination Section), M/o Health & FW., Nirman Bhawan, **New Delhi - 110108.**
2. Commissioner/Secretary (H&FW), Department of Health & Family Welfare, Government of **LADAKH, UT of LADAKH.**
3. Mission Director (NHM), Department of Health & Family Welfare, Health Services, UT of **LADAKH, UT of LADAKH.**
4. Principal Account Officer, UT of **LADAKH.**
5. Accountant General, UT of **LADAKH.**
6. The Administrator, UT of **LADAKH.**
7. Ministry of Home Affairs, Planning Cell, **New Delhi.**
8. Under Secretary (NHM-Fin.).
9. FMG.
10. Guard File.

(Vandana Chaudhary)

Under Secretary to the Government of India

Ministry of Health & Family Welfare,  
Government of India  
New Delhi / New Delhi