

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

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/3476 to 3481

Dated: 28/12/2021

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-8129638/1&2, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/941, Dated. 23.12.2021 funds amounting to **Rs. 1,15,00,000/- (Rs. One Crore Fifteen Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- Incentive under RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. For the F.Y.- 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
	1218	:RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc.(Support from National Investment Funds)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109121801	Salaries	1,15,00,000/-

(Rs. One Crore Fifteen Lakhs Only)

Contd...

Page-2

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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(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

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Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/5488 403493 Dated: 28/12/2021

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-8129638/2, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/952, Dated. 24.12.2021 funds amounting to **Rs. 2,69,00,000/- (Rs. Two Crore Sixty Nine Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- Incentive under RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. For the F.Y.- 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
	1218	: RCH Flexible Pool including Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. (Support from National Investment Funds)
	50	: Other Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109121850	Other Charges	2,69,00,000/-

(Rs. Two Crore Sixty Nine Lakhs Only)

Contd...

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Yours faithfully

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3. Director of Health Services, U.T. of Ladakh.
4. Under Secretary(NHM-F), M/o- Health & F.W., Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

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Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/3512 to 3577 Dated: 28/12/2021

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, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/951, Dated. 24.12.2021 funds amounting to **Rs. 11,81,00,000/- (Rs. Eleven Crore Eighty One Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- Incentive under Other Health System for activities covered under NRHM(PMSSN) for the F.Y. 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
	1227	: Other Health System for activities covered under NRHM (PMSSN)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122701	Salaries	11,81,00,000/-

(Rs. Eleven Crore Eighty One Lakhs Only)

Contd...

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3. Director of Health Services, U.T. of Ladakh.
4. Under Secretary(NHM-F), M/o- Health & F.W., Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

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Email : cdn-mohfw@gov.in

Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 3448-3453 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-8129638/5, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/943, Dated. 23.12.2021 funds amounting to **Rs. 56,00,000/- (Rs. Fifty Six Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- Incentive under Ayushman Bharat- Health & Wellness Centres(PMSSN) for the F.Y. 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
	1228	: Ayushman Bharat- Health & Wellness Centres(PMSSN)
	01	: Salaries
	01	

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122801	Salaries	56,00,000/-

(Rs. Fifty Six Lakh Only)

Contd...

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Yours faithfully

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Sr. Accounts Officer

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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.

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Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/3482 to 3487

Dated: 28/12/2021

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-8129638/6, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/957, Dated. 23.12.2021 funds amounting to **Rs. 1,30,00,000/- (Rs. One Crore Thirty Lakhs only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- Incentive under Ayushman Bharat- Health & Wellness Centres(PMSSN) for the F.Y. 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
	1228	: Ayushman Bharat- Health & Wellness Centres(PMSSN)
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122850	Other Charges	1,30,00,000/-

(Rs. One Crore Thirty Lakhs Only)

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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.

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F.No. Pr.A.O./CDN/MHFW/UT/2021-22/3472-3477 Dated: 27/12/2021

To

The Administrator,
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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-8129638/7, Dated. 25.11.2021, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/944, Dated. 23.12.2021 funds amounting to **Rs. 9,00,000/- (Rs. Nine Lakh only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- Incentive under ASHA Benefit Package for the F.Y. 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
	15	: ASHA Benefit Package
	1501	: Expenditure in UTs w/o- legislature
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109150150	Other Charges	9,00,000/-

(Rs. Nine Lakh Only)

Contd...

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3. Director of Health Services, U.T. of Ladakh.
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5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.

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Sr. Accounts Officer