

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/MHFW/UT/2021-22/5032-5037

Dated: 30/03/2022

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. G.27017/36/2021-22/NHM-Fin./FTS-8130036, Dated. 28.03.2022, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1398, Dated. 30.03.2022 funds amounting to **Rs. 84,00,000/- (Rs. Eighty Four Lakh Only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- 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	84,00,000/-

(Rs. Eighty Four Lakh Only)

Contd...2....

**Page-2**

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



**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.



**Sr. Accounts Officer**

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Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 5044-5049

Dated: 30/03/2022

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. G.27017/36/2021-22/NHM-Fin./FTS-8130036, Dated. 28.03.2022, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1399, Dated. 30.03.2022 funds amounting to **Rs. 14,00,000/- (Rs. Fourteen Lakh Only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh towards implementation of approved activities 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
	1501	: Expenditure on UTs w/o legislature (Support from National Investment Funds- NIF)
	50	: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109150150	Other Charges	14,00,000/-

(Rs. Fourteen Lakh Only)

Contd...2....

**Page-2**

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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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Phone No. : 011-23063039

F.No. Pr.A.O./CDN/MHFW/UT/2021-22/ 5038-5043

Dated: 30/03/2022

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. G.27017/36/2021-22/NHM-Fin./FTS-8130036, Dated. 28.03.2022, and PAO(Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1397, Dated. 30.03.2022 funds amounting to **Rs. 37,90,000/- (Rs. Thirty Seven Lakh Ninety Thousand Only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- 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  
00109  
1228  
50

: Family Welfare  
: Reproductive & Child Health Programme  
: Ayushman Bharat- Health & Wellness Centres(PMSSN)  
: Other Charges

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122850	Other Charges	37,90,000/-

**(Rs. Thirty Seven Lakh Ninety Thousand Only)**

**Contd...2....**

**Page-2**

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Yours faithfully

*Jayshree Nair*

**Sr. Accounts Officer**

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1. Under Secretary(Health & Family welfare), U.T. of Ladakh.
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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.

*Jayshree Nair*

**Sr. Accounts Officer**