

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/ 5067-72

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/2020-21/1401, Dated. 30.03.2022 funds amounting to **Rs. 1,58,10,000/- (Rs. One Crore Fifty Eight Lakh Ten 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	: Family Welfare
	00109	: Reproductive & Child Health Programme
	1228	: Ayushman Bharat- Health & Wellness Centres(PMSSN)
	01	: Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221100109122801	Salaries	1,58,10,000/-

(Rs. One Crore Fifty Eight Lakh Ten Thousand Only)

Contd...2....

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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



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

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/MHFW/UT/2021-22/ 506/- 5066

Dated: 30/3/22

To

The Administrator,
U.T. of Ladakh.

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

Sir,

With reference to Under Secretary, Govt. Of India, Ministry of 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 letter No. PAO(S)/MHFW/Placement of fund/2020-21/ 1401 dated 30.03.2022 funds amounting to **Rs. 3,34,00,000/- (Rs. Three Crore Thirty Four Lakh Only)** is placed at the disposal of Secretary, Health & FW, UT of Ladakh in r/o- Family Welfare- RCH Flexible Pool Excluding Routine Immunisation Programme, Pulse Polio Immunisation Programme, National Iodine Deficiency Disorders Control Programme etc. for the year 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 and Child Health Programme
	1218	:	RCH Flexible Pool Including Routine Immunization Programme and National Iodine Deficiency Disorder control Programme etc.(Suport from NIF)
	01	:	Salaries

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221100109121801	Salaries	3,34,00,000/-

(Rs. Three Crore Thirty Four Lakh Only)

Contd...2.....

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Yours faithfully



Sr. Accounts Officer

Copy to:

1. Secretary (Health & FW) UT of Ladakh.
2. Principal Accounts Officer, UT of Ladakh.
3. Director of NRHM, UT of Ladakh.
4. Under Secretary(NHM-F), Govt. Of India, M/o- Health & Family Welfare(Deptt. Of Health & F.W.), Nirman Bhawan, New Delhi.
5. PAO (Sectt.), M/o Health & FW, Nirman Bhawan, New Delhi.



Sr. Accounts Officer

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/2021-22/5050-5055

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/2020-21/1401, Dated. 30.03.2021 funds amounting to **Rs. 7,99,00,000/- (Rs. Seven Crore Ninety Nine Lakh Only)** are placed at the disposal of Secretary, Health & F.W., UT of Ladakh in r/o- Family Welfare- 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	7,99,00,000/-

(Rs. Seven Crore Ninety Nine Lakh Only)

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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


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 & F.W., Nirman Bhawan(Deptt. Of Health & F.W.), Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & F.W., Nirman Bhawan, New Delhi.


Sr. Accounts Officer