

GOVERNMENT OF INDIA
M/o- HEALTH & FAMILY WELFARE
O/o- THE CHIEF CONTROLLER OF ACCOUNTS
CO-ORDINATION SECTION, ROOM No. 554-A,
NIRMAN BHAWAN, NEW DELHI -110011.

Email : cdn-mohfw@gov.in

Phone: 011-23061192

Pr.A.O./CDN/MHFW/UT/2022-23/6066-6072

Dated: 30/03/2023

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, M/o Health & Family Welfare, Nirman Bhawan, New Delhi. Sanction Letter No.P.-11011/12/2022-NHM-IV(Part-II)(8190899) dated 30.03.2023 & Sr. Accounts Officer, PAO (Sectt.), New Delhi forwarding letter No. PAO(S)/MHFW/Placement of funds/2020-21/1197 dated 30.03.2023, funds amounting to **Rs. 31,000/- (Rupees Thirty One Thousand Only)** are placed at the disposal of Secretary, Health & Family Welfare, to the UT of Ladakh for Programme Management unit (PMU) Support to the UT towards Pradhan Mantri- Ayushman Bharat Health Infrastructure Mission (PM-ABHIM), during the Financial Year 2022-23.

In this regard, the details of PAO & DDO are as under:-

S. No.	PAO Name	PAO Code	DDO Name	DDO Code
1.	District Treasury Leh	009030	Accounts Officer Director Health	209534

Demand No. 46 : Deptt. of Health & FW

Major Head 2211 : Family Welfare

00001 : Direction and Administration

1300 : National Programme Management of the PM-ANHIM

130031 : Grant-in-Aid General

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221100001130031	Grant-in-Aid General	31,000/-

(Rupees Thirty One Thousand Only)


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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. The Secretary (Health & F.W.), Deptt. of Health & F.W., U.T. of Ladakh.
2. Under Secretary (NHM-F), M/o Health & FW, Nirman Bhawan, New Delhi.
3. Principal Accounts Officer, U.T. of Ladakh.
4. Director of NRHM, U.T. of Ladakh,
5. PAO (Sectt.), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
6. The Accountant General, U.T. of Ladakh.


Sr. Accounts Officer