

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

Pr.A.O./CDN/MHFW/UT/2024-25/3498-3504

Dated: 25/09/2024

To,

The Administrator,
U.T. of Ladakh.

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

Sir,

With Reference to Sr. Accounts Officer, PAO(Ayush), Ministry of Ayush, New Delhi Forwarding Letter No. PAO/Ayush/LOA/2024-25/211, Dated. 23.09.2024 & Deputy Secretary, Govt. of India, Ministry of Ayush, National Ayush Mission, Ayush Bhawan, New Delhi Sanction Letter No. S-16030/58/2024-NAM-Part(1), Dated. 18.09.2024 funds to the amount of **Rs. 1,86,28,650/- (Rs. One Crore Eighty Six Lakh Twenty Eight Thousand Six Hundred Fifty Only)** are placed at the disposal of Secretary, M/o- Health & Family Welfare, UT of Ladakh in respect of Ayush-UTs without Legislature under National Ayush Mission(NAM) for Approved Activity, during the Financial Year 2024-25.

In this regard, the detail 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 Service, Leh	209534

Demand No. 04 : Ministry of Ayush

Major Head 2210 : Medical and Public Health
02200 : Other Systems
32 : National Ayush Mission
3202 : National Ayush Mission(Gross Budgetary Support)
320231 : Grants-in-Aid-General

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221002200320231	Grants-in-Aid-General	1,86,28,650/-

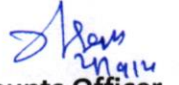
(Rs. One Crore Eighty Six Lakh Twenty Eight Thousand Six Hundred Fifty Only)

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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. Principal 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. Deputy Secretary, Ministry of Ayush, National Ayush Mission, Ayush Bhawan, B-Block, GPO Complex, INA, New Delhi-110023.
5. PAO(Ayush), Ministry of Ayush, Room No. 213, NBCC Office Complex, Block-3, East Kidwai Nagar, New Delhi-110023.
6. The Accountant General, U.T. of Ladakh.



Sr. Accounts Officer