

GOVERNMENT OF INDIA
M/O HEALTH & FAMILY WELFARE
OFFICE OF THE CHIEF CONTROLLER OF ACCOUNTS
COORDINATION SECTION, 542-A, NIRMAN BHAWAN, NEW DELHI -110011.
Email : cdn-mohfw@gov.in Phone: 011-23063039

F.No. Pr. AO/CDN/UT/2021-22/ 2534 to 2539 Dated: 12/10/2021

To

The Administrator,
U.T. of Ladakh.

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

Sir,

With reference to Under Secretary(Ayush), to the G.O.I, Ministry of Ayush, INA, New Delhi. Sanction No. S-16012/03/2021-NAM, Dated. 30.09.2021 and forwarded by PAO(Sectt) letter No. PAO(S)/MHFW/Placement of funds/2021-22/484, Dated 07.10.2021 funds to the amount of **Rs. 60,31,000/- (Rs. Sixty Lakhs Thirty one Thousands only)** is placed at the disposal of Principal Secretary, Health & Family Welfare, Ladakh, in r/o- Ayush-UTs without legislature under National Ayush Mission(NAM) for Approved Activity, during the financial year 2021-22.

Demand No. 04	:	Ministry of Ayush
2210	:	Medical and Public Health
02200	:	Other Systems
32	:	National Ayush Mission
3202	:	Grant for Creation of Capital Assets(non-ecurring)
320231	:	Grant-in Aid General

ALPHA CODE	DESCRIPTION	AMOUNT (In Rupees)
221002200320231	Grant-in-Aid General	60,31,000/-

(Rs. Sixty Lakhs Thirty One Thousands only)

Contd...

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. Secretary(Health & Family welfare), U.T. of Ladakh..
2. Principal Accounts Officer, U.T. of Ladakh..
3. Director of NRHM, U.T. of Ladakh.
4. Under Secretary(NHM(F), GOI, Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & FW, 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/UT/2021-22/2556 to 2561

Dated: 12/10/2021

To

The Administrator,
U.T. of Ladakh.

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

Sir,

With reference to Under Secretary(Ayush), to the G.O.I, Ministry of Ayush, INA, New Delhi. Sanction No. S-16012/03/2021-NAM, Dated. 30.09.2021 and forwarded by PAO(Sectt.) letter No. PAO(S)/MHFW/Placement of funds/2021-22/493, Dated 07.10.2021 funds to the amount of **Rs. 1,27,14,000/- (Rs. One Crore Twenty Seven Lakhs Fourteen Thousands only)** is placed at the disposal of Principal Secretary, Health & Family Welfare, Ladakh, in r/o- Ayush-UTs without legislature under National Ayush Mission(NAM) for Approved Activity, during the financial year 2021-22.

Demand No. 04	:	Ministry of Ayush
Major Head 2210	:	Medical and Public Health
02200	:	Other Systems
32	:	National Ayush Mission
320235	:	Grant for Creation of Capital Assets(non-recurring)

ALPHA CODE	DESCRIPTION	AMOUNT (In Rs.)
221002200320235	Grant for Creation of Capital Assets	1,27,14,000/-

(Rs. One Crore Twenty Seven Lakhs Fourteen Thousands only)

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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. Secretary(Health & Family welfare), U.T. of Ladakh..
2. Principal Accounts Officer, U.T. of Ladakh..
3. Director of NRHM, U.T. of Ladakh.
4. Under Secretary(NHM(F), G.O.I., M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. PAO(Sectt.), M/o- Health & FW, New Delhi.



Sr.Accounts Officer