

**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](mailto:cdn-mohfw@gov.in)

F.No. Pr.A.O./CDN/MHFW/UT/2023-24/5221-5227

Phone: 011-23061192

Dated: 14/03/2024

To,  
The Administrator,  
U.T. of Ladakh

**Sub:- Placement of Funds.**

Sir,

In pursuance of Under Secretary, Ministry of AYUSH, New Delhi Sanction Letter No. S-16012/5/2023-NAM dated 11.03.2024 & Sr. Accounts Officer, PAO (Sectt.), MoHFW, New Delhi forwarding Letter No. PAO(S)/MHFW/Placement of funds/2023-24/1376 Dated 13.03.2024 funds amounting to **Rs. 47,32,000/- (Rupees Forty Seven Lakh Thirty Two Thousand Only)** are placed at the disposal of Secretary, Health & Family Welfare, UT of Ladakh towards Grants-in-Aid as First installment to the UT Government of Ladakh without legislature under National Ayush Mission (Scheme code 9158) for approved activity of the financial year 2023-24 from RE 2023-24.

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 Services Leh	209534

Demand No. 46 : Deptt. of Health & F.W.

Major Head 2210 : Medical & Public Health  
02200 : Other Systems  
32 : National Ayush Mission  
320231 : Grant-In-Aid- General

ALPHA CODE	DESCRIPTION	AMOUNT(In Rs.)
221002200320231	Grant-In-Aid- General	47,32,000

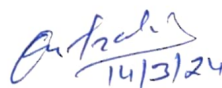
**(Rupees Forty Seven Lakh Thirty Two Thousand Only)**

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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 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.

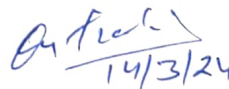
Yours faithfully



**Sr. Accounts Officer**

*Copy to:*

1. The Secretary (Health & Family Welfare), U.T. of Ladakh.
2. The Principal Accounts Officer, U.T. of Ladakh.
3. Under Secretary, Ministry of Ayush, Ayush Bhawan, B block, GPO Complex, New Delhi – 110023.
4. PAO (Sectt.), M/o- Health & Family Welfare, Nirman Bhawan, New Delhi.
5. The Accountant General, UT of Ladakh.
6. Mission Director, UT of Ladakh.



**Sr. Accounts Officer**