



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Zonal Leprosy Officer
Jammu

No: SHS/J&K/NRHM/DCPs/19353-60

Dated: 29-03-2014

Sub: Release of 2nd Instalment of Grant-in-Aid on account of Leprosy for Jammu Division.

Sir,

As approved by the Chairman Executive Committee, State Health Society, J&K sanction is hereby accorded for release of ₹12.48 Lakhs (Rupees Twelve Lakhs & Forty Eight Thousand only) on account of 2nd Instalment of GIA under Leprosy for Jammu Division sanctioned by the Directorate General of Health Services, Central Leprosy Division, Nirman Bhawan, New Delhi vide their communication No: W-11036/02/2013/Lep/SC/04 dated 21st Feb., 2014 (copy enclosed).

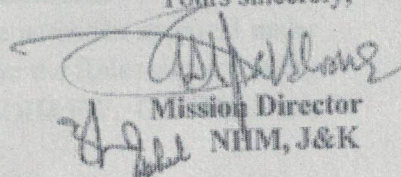
Accordingly above-sanctioned funds are electronically transferred in favour of Member Secretary, Zonal Leprosy Society, Jammu vide their bank A/c No: 1203040500000002 with J&K Bank, SMGS Hospital, Jammu against your letter No: ZLO/2013-14/516-17 dated 11/03/2014.

The GIA sanctioned above is subject to following conditions:

1. That funds are to be utilized strictly in accordance with the activities approved under RoP 2013-14 after observing all codal formalities required under the Rules and according to the Guidelines issued by the MOH&FW, Gol.
2. The expenditure shall be strictly incurred for the activities contained in the above sanction order.
3. That a separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
4. That the remuneration of contractual staff may be paid, provided a provision for the same had made in the State PIP and approved by the NPCC for current financial year.
5. That the Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.
6. That the Physical Achievements are sent to State Health Society on regular basis.
7. That the account of the Grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, Gol whenever the Grantee is called upon to do so.
8. That all other conditionalities mentioned in the sanction order shall form the part of this release order and shall be strictly adhered to.

Encls: As stated above

Yours sincerely,


Mission Director
NHM, J&K

Copy for Information to the:

1. Commissioner/ Secretary, Health & Medical Education Department (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Jammu.
2. Director Health Services, Jammu.
3. Director (P&S), State Health Society, NHM, J&K.
4. Financial Advisor/ CAO, State Health Society, NHM, J&K.
5. Divisional Nodal Officer, Jammu, State Health Society, NHM, J&K.
6. Programme Manager, NDCCPs, State Health Society, NHM, J&K.
7. Additional Private Secretary to Hon'ble Minister for Health & Medical Education Civil Sectt. Jammu for the information of Hon'ble Minister.