

Approved



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION,

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdnrhmk@gmail.com
Kashmir Office: J&K Housing Board Complex, Channpora, Srinagar 190015
Telefax: 0194-2430359; email: dnokashmir@gmail.com

**Director Health Services
Kashmir Division**

No: SHS/J&K/NRHM/13208-14

Dated: 4-12-2012

Sub: 1st Release of Grant-in-Aid on account of Leprosy for Kashmir Division.

Sir,

As approved by the Chairman Executive Committee, State Health Society, J&K sanction is hereby accorded for release of ₹39,23,000.00 (₹39.23 Lakhs) on account of 1st release of GIA under Leprosy for Kashmir Division sanctioned by the Directorate General of Health Services, Central Leprosy Division, Nirman Bhawan, New Delhi vide their communication No: G-20010/5/2012-13/GIA-Release/Lep/05 dt.11th July, 2012 (copy enclosed).

Accordingly above-sanctioned funds are electronically transferred in favour of State Leprosy Society, Kashmir vide their bank A/c No: 0404040500005161 with J&K Bank, Old Secretariat, Srinagar (Alpha - RTO, Srinagar) against requisition for release of funds vide letter No: DHS/SCH LEP/SLS/150 dt.23/11/2012 from the o/o Director Health Services, Kashmir.

The GIA sanctioned above is subject to following conditions:

1. That the Funds are to be utilized strictly as per the Guidelines applicable/ Instructions of GoI fulfilling all Codal Formalities.
2. The expenditure shall be strictly incurred for the activities contained in the above sanction order.
3. That the Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.
4. That the Physical Achievements are sent to State Health Society on regular basis.
5. 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, GoI whenever the Grantee is called upon to do so.

Yours sincerely,

Mission Director
NRHM, J&K

Copy to the:

1. Secretary, Health & Medical Education Department/ Chairman Executive Committee, State Health Society, J&K, Civil Secretariat, Jammu for information.
2. Dy. Director (Schemes), Kashmir for information.
3. Financial Advisor and CAO, State Health Society, NRHM for information.
4. Divisional Nodal Officer, NRHM, Kashmir for information.
5. Programme Manager, National Disease Control Programmes, State Health Society, NRHM for information.
6. Zonal Leprosy Officer, Kashmir for information.