



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Zonal Leprosy Officer
Jammu

No: SHS/J&K/NRHM/ 15 20-27

Dated: 25/7/2013

Sub: Release of 1st Grant-in-Aid (Recurring) on account of Leprosy for Jammu Division.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded for release of ₹30,92,000.00 (₹30.92 Lakhs) on account of 1st release of GIA (Recurring) 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-11036/04/202/Lep/05 dt.28th June, 2013 (copy enclosed).

Accordingly above-sanctioned funds are electronically transferred in favour of Member Secretary, Zonal Leprosy Society, Jammu into their bank A/c No: 1203040500000002 with J&K Bank, SMGS Hospital, Jammu against your letter No: ZLO/2013-14/217-18 dt.17/07/2013.

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 for Information to the:

1. Director Health Services, Jammu.
2. Financial Advisor and CAO, State Health Society, NRHM.
3. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
4. Divisional Nodal Officer, NRHM, Jammu.
5. Programme Manager, National Disease Control Programmes, State Health Society, NRHM.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
7. Office File/1/c. website nrhmjk