



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Director Health Services
Kashmir.

Dated: 25/7/2013

No: SHS/J&K/NRHM/ 1528-56

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

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM J&K sanction is hereby accorded for release of ₹19,87,000.00 (₹19.87 Lakhs) on account of 1st release of GIA (Recurring) under Leprosy for Kashmir 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, the above sanctioned funds are electronically transferred in favour of State Leprosy Society, Kashmir into 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:DH/K/Sch/115 dt.17/07/2013 from the o/o Dy. 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 for Information to the:

1. Dy. Director (Schemes), Kashmir.
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, Kashmir.
5. Programme Manager, National Disease Control Programmes, State Health Society, NRHM.
6. Zonal Leprosy Officer, Kashmir.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
8. Office File/1/c website nrhmk.