



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/ 8044-53

Dated: 16-11-15

Sub: Release of 2nd Instalment of Grant-in-Aid under NLEP

Ref.: 2nd Instalment of Grant-in-Aid under NLEP from MoH&FW, GoI to the tune of Rs.10.66 Lakhs vide Sanction Order Nos.–

- W-11036/01/2014/Lep/Gen/25 dated: March 5, 2015 for Rs.9.77 Lakhs; and
- W-11036/01/2014/Lep/SC/20 dated: March 5, 2015 for Rs.0.89 Lakhs.

Sir,

In pursuance to the sanction accorded for execution of approved RoP – 2014-15 vide Executive Committee meeting held on 28th August, 2014, minutes of which had been circulated vide this office No.: SHS/NHM/J&K/J/4848-76 dated: 26/09/2014, and above-referred Sanction Orders issued by the Ministry of Health & Family Welfare, Govt. of India (copies enclosed), sanction is hereby accorded for release of 2nd Instalment of Grant-in-Aid to the tune of Rs.10.66 Lakhs (Rupees Ten Lakhs and Sixty Six Thousand only) under NLEP for 2014-15.

Accordingly, the above sanctioned Grant is electronically transferred to the your Bank Accounts as per following details and shall be released further in favour of concerned NLEP Units at Divisional/ District level immediately under intimation to this office:

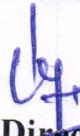
Implementing Agency	Bank A/c No.	General	SCSP	Total
Director Health Services, Jammu	47142	5.07	0.46	5.53
Director Health Services, Kashmir	SB-29893	4.70	0.43	5.13
Total		9.77	0.89	10.66

The GIA sanctioned is subject to following terms and conditions:

- Funds shall be utilized in accordance with the activities approval under RoP 2014-15 after observing all codal formalities required under the Rules and according to the Guidelines issued by the Leprosy Division, MOH&FW, Govt. of India.
- Expenditure shall be incurred for the activities contained in above sanction order.

3. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
4. Separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
5. **Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.**
6. Physical Achievements are sent to State Health Society on regular basis.
7. The account of the Implementing Agencies/ District Health Society 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 Society is called upon to do so.
8. All other conditionalities mentioned in the sanction order shall form the part of this release order and shall also be adhered to.

Yours faithfully,


Mission Director
NHM, J&K

Encls: as stated above

Copy for information to the:

1. Director (P&S), State Health Society, NHM, J&K
2. FA/ Chief Accounts Officer, SHS, NHM, J&K
3. Pvt. Secretary Commissioner/ Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar for information of the Commissioner/ Secretary
- 4-5. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
6. Programme Manager, NDCPs, SHS, NHM, J&K
7. Cashier/ Sr. Assistant/ Ledger Keeper for necessary action
8. Office file