

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 20th October, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Leprosy Division
Sanction Letter

Sub: 1st release of Grant in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding,

Sir,

In supersession of order No. W-11036/State Action Plan/2011-12/GIA/Lep/05 dated 29/9/2011 which has been cancelled the Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to **Rs.646.59/- Lakhs** (Rs. Six Hundred Forty Six Lakhs & Fifty Nine Thousand Only) to the under mentioned State Health Societies under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of "e-Transfer" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:- (Rs. in Lakhs)

S. No	State/UT	Name of State/UT Health Society	Amount
1	Bihar	State Health Society, Bihar	360.86
2	Uttar Pradesh	State Health Society Uttar Pradesh NLEP Lucknow	216.82
3	J&K Jammu Division	J&K State Health Society (NRHM-Additionalities)	9.12
4	Delhi	Delhi State Health Mission	21.25
5	Kerala	State Health & Family Welfare Society- Leprosy Kerala	7.08
6	Chhattisgarh	State Health Society, Sub Society Leprosy Chhattisgarh	31.46
	Total		646.59

RTGS Details

S. No.	Name of State/UT Health Society	Name of Bank - Bank Branch	Bank AC. No	RTGS Code
1	Bihar	State Bank of India, Subhpora Branch Mangal Market Bailey Road, Patna - 800014	20241387933	ALLAO211134
2	SHS, Uttar Pradesh	State Bank of India, Vidhan Bhawan Vidhan Sabha Marg Lucknow	30158315327	6893
3	J&K, HS	Jammu & Kashmir Bank Ltd., Gulab Bhawan Shalamar Road Jammu. J&K	0021040100044669	JAKA0LUXURY
4	Delhi, SHM	ICICI Bank Ltd, Express Building, 9-10, Bahadur Shah Zafar Marg, New Delhi-110002	038601000285	ICIC0000386
5	SHFWS, Kerala	ICICI Bank Ltd, 10/17/2191, MG Road Changanassery, Changanassery - 693001	626201085448	ICIC0006262
6	SHS Chhattisgarh	State Bank of India, Mantralaya Branch Mantralaya Parisar Raipur Chhattisgarh	30038910505	SBIN0004286

Kumar

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed there to a certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, Govt.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.
6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:
 - vi. Unspent balance for the previous year 2010-11 has been adjusted.
 - vii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10..
 - viii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
 - ix. Audited Account & Utilization Certificate's for the year 2009-10 have been received.
 - x. It is certified that GIA released does not exceed 75 % of the allocation made.
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in-aid to Multi Drug Leprosy State/District Societies - 310231-- Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.
9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.

Kant

This issued with the concurrence of IFD vide their Dy. NO. C -1448 dated 21/9/2011

	(Rs. In Lakhs)
Budget Provision	2931.14
Total Expenditure including this bill	1424.03
Amount of this bill	646.59
Balance available	1507.11

Your faithfully


(Vijay Kumar)

Director Administration

Copy to appropriate action to:-

5. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
6. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

7. Under Secretary (F.II),IFD/Under Secretary (NRHM-Finance), MOH&W.
8. PS to AS & FA, PS to As & MD, PS to JS (PII).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 5th October, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 1st release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 15/- Lakhs (Rs. Fifteen Lakhs Only) to the under mentioned State Health Societies under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of "e-Transfer" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. In Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Sikkim	State Health Society Sikkim (NLEP)	15.00
	Total		15.00

RTGS Details

S. No.	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	SHS Sikkim (NLEP)	State Bank of India, zero Point branch, Development Area, Gangtok	30170234350	SBIN0007097

- Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
- The State shall not make any changes in allocations or reappropriations among different components activities without approval of the, MOHFW, GoI.
- The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.

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5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, EMRS, SOIs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

6. The provision of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.

7. Releases made under this Sanction Order are only in respect of Programmes/Schemes Agencies for which:

i. Unspent balance for the previous year 2010-11 has been adjusted.

ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10

iii. Provisional UCs/EMRS SOIs upto 31st March, 2011 have been received from these States.

iv. Audited Account & Utilization Certificate's for the year 2009-10 have been received

v. It is certified that GIA released does not exceed 75 % of the allocation made.

8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head 6101- Prevention & Control Disease, Sub Head 3102-Grant-in-aid to Multi Drug Depow State District Societies - 310231 Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.

9. The accounts of the State Health Society Grantee institutions Organization shall be open to inspection by the sanctioning authority and audit both by the C & AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.

10. The sanction has been issued as per provision of 206-215-GFR 2005 Rules.


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11. This issued with the concurrence of IFD vide their Dy. NO. C -1448 dated 21/9/2011

		(Rs. In Lakhs)
Budget Provision	Other States NE States	2835.00 111.14
Total Expenditure including this bill		1439.03
Amount of this bill		15.00
Balance available		1507.11

Yours faithfully


(Vijay Kumar)
Director Administration

Copy for appropriate action to:-


1. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.

2. Mission Directors (NRIIM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRIIM-Finance), MOH&W.

4. PS to AS & FA, PS to As & MD, PS to JS (PH).


(Vijay Kumar)
Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 1st November, 2011

To

The Pay & Account Officer(DGIIS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Subj: 2nd release of Grant -in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 46.77/- Lakhs (Rs. Forty Six Lakhs & Seventy Seven Thousand Only) to the under mentioned State Health Societies under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of "e-Transfer" to be arranged by the Pay & Accounts Officer (DGIIS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1.	Himachal Pradesh	State Health & Family welfare Society, Himachal Pradesh	32.50
2.	Chandigarh-UT	State Health Society-NLEP, U. T. Chandigarh	14.27
	Total		46.77

RTGS Details

S. No.	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1	SH&FWS, H.P.	Punjab National Bank, SDA Complex, Kasumpti, Shimla-9 H. P.	04193000100027456	PUNB0419300
2	SHS-NLEP, U.T. Chandigarh	Bank of Baroda, Pariwar Kalyan Bhawan Branch, Sector-34A, Chandigarh	98130100002675	BARB0EXTSEC

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12. Records of Proceedings of the NLEP and other Programme-wise APAs, Payments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, Govt.

Conti. Page..2

State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRIIM Programmes will be based on clear delegation as per earlier directions.

The state shall follow all the financial management system under NRIIM and shall submit Statutory Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOE's and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:
 - i. Unspent balance for the previous year 2010-11 has been adjusted.
 - ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
 - iii. Provisional UCS/FMRs/SOE's upto 31st March, 2011 have been received from these States.
 - iv. Audited Account & Utilization Certificate's for the year 2010-11 have been received.
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in-aid to Multi Drug Leprosy State/District Societies – 310231 – Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.
9. The accounts of the State Health Society Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.
11. This issued with the concurrence of IFD vide their Dy. NO. C -1633, dated 25/10/2011

		(Rs. In Lakhs)
Budget Provision	Other States 2835.00	2946.14
	NE States 111.14	
Total expenditure including this bill		2487.98
Amount of this bill		46.77
Balance available		458.16

Your faithfully


(Vijay Kumar)

Director Administration

Conti. Page..3

to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRHM-Finance); MOH&W.
4. PS to AS & FA, PS to As & MD, PS to JS (PH).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 1st November, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

**Sub: Release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.**

Sir,

Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. **10.16/- Lakhs** (Rs. Ten Lakhs & Sixteen Thousand Only) to the under mentioned State Health Societies under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of “e-Transfer” to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1.	Pondicherry	Pondicherry State Health Society	10.16
	Total		10.16

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1	Pondicherry, SHS	ICICI Bank Ltd., Pondicherry Branch, 47, Mission Street, Puducherry-605001	005601028136	ICIC0000056

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, Gol.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.

Conti. Page..2

- The state shall follow all the financial management system under NRIIM and shall submit Statutory Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.
6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
 7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:
 - i. Unspent balance for the previous year 2010-11 has been adjusted.
 - ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
 - iii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
 - iv. Audited Account & Utilization Certificate's for the year 2010-11 have been received.
 8. The expenditure involved is debit to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in -aid to Multi Drug Leprosy State/District Societies - 310231 - Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.
 9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
 10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.
 11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

		(Rs. In Lakhs)				
Budget Provision	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Other States</td> <td style="padding: 2px;">2835.00</td> </tr> <tr> <td style="padding: 2px;">NE States</td> <td style="padding: 2px;">111.14</td> </tr> </table>	Other States	2835.00	NE States	111.14	2946.14
Other States	2835.00					
NE States	111.14					
Total Expenditure including this bill		2498.14				
Amount of this bill		10.16				
Balance available		448.00				

Your faithfully


(Vijay Kumar)

Director Administration

to appropriate action to:-

Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.

2. Mission Directors (NRIIM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRIIM-Finance), MOH&W.

4. PS to AS & FA, PS to As & MD, PS to JS (PII).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 1st November, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 2nd release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 107.50 Lakhs (Rs. One Hundred Seven Lakhs & Fifty Thousand Only) to the under mentioned State Health Societies under NRIIM out of the NCTE (Lep) scheme funds for the financial year 2011-12 by way of "e-Transfer" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Andhra Pradesh	State Health & Family welfare Society (NLEP), Andhra Pradesh	107.50

RTGS Details

S. No	Name of State/UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	SH&FWS (NLEP),A. P.	ICICI Bank, Himayathnagar Branch, Hyderabad (AP)	630501064130	ICIC0006305

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, GoI.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRIIM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRIIM and shall submit Statutory Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRS, SOFs and Statement of Funds Position showing unspent balance, funds released as advance, interest earned on unspent balance etc. in Annexure.

Conti. Page..2

6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. Release made under this Sanction Order are only in respect of Programmes/Schemes/ Activities for which:
- Unspent balance for the previous year 2010-11 has been adjusted.
 - No Utilization Certificate's are pending from these State/UT's for the year 2009-10.
 - Provisional UCS/FMRs/SOE's upto 31st March, 2011 have been received from these States.
 - Audited Account & Utilization Certificate's for the year 2010-11 have been received.**
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in-aid to Multi Drug Leprosy State District Societies - 310231 - Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.
9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.
11. This issued with the concurrence of IFD vide their Dy. NO. C-1633 dated 25/10/2011

Budget Provision	(Rs. In Lakhs)	
	Other States	2835.00
NE States	111.14	
Total Expenditure including this bill		2605.64
Amount of this bill		107.50
Balance available		340.50

Your faithfully


(Vijay Kumar)

Director Administration

Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRIIM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (P.H), IFD/Under Secretary (NRIIM-Finance), MOH&W.
4. PS to AS & FA, PS to As & MD, PS to JS (PH).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 23rd November, 2011

To

21/12/11
 The Pay & Account Officer (DGHS)
 Ministry of Health & Family Welfare
 Nirman Bhawan
 New Delhi

Sub: 2nd release of Grant-in-aid to State Health Societies (Leprosy) for the year 2011-12-
 Regarding.

Sir,

Sanction of the President is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 9.68/-Lakhs (Rs. Nine Lakhs & Sixty Eight Thousand Only) to the under mentioned State Health Society under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of "e-Transfer" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Arunachal Pradesh	Arunachal Pradesh. State Health Society	9.68

RTGS Details

S. No	Name of State/UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	A. P. S. H. S. (NLEP).N.	State Bank of India, P. O. Naharlagun, Papum Pare District, Arunachal Pradesh, Pin code - 791110	30261124866	SBIN0003232

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, Gov.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

Conti. Page 2

The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.

7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:

- i. Unspent balance for the previous year 2010-11 has been adjusted.
- ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
- iii. Provisional UCS/FMRs/SOE's upto 31st March, 2011 have been received from these States.
- iv. Audited Account & Utilization Certificate's for the year 2009-10 have been received.
- v. It is certified that GIA released does not exceed 75 % of the allocation made.

8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in -aid to Multi Drug Leprosy State/District Societies - 310231 - Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.

9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.

10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.

11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

		(Rs. In Lakhs)
Budget Provision	Other States	2835.00
	NE States	273.82
Total Expenditure including this bill		3108.82
Amount of this bill		9.68
Balance available		493.50

Your faithfully


(Vijay Kumar)

Director Administration

Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II), IFD/Under Secretary (NRHM-Finance), MOI & W.
4. PS to AS & FA, PS to As & MD, PS to JS (PII).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 23rd November, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 2nd release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding

Sir,

Sanction of the President is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 47.31-Lakhs (Rs. Forty Seven Lakhs & Thirty One Thousand Only) to the under mentioned State Health Society under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of “e-Transfer” to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Assam	State Health Society, Assam	47.31

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	A. S. H. S. (NLEP).A.	State Bank of India, Dispur Branch, Dispur, Guwahati - 781006	30455011386	SBIN0003030

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, Govt.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRIIM and shall submit Statutory Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:
- Unspent balance for the previous year 2010-11 has been adjusted.
 - No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
 - Provisional UCS/FMRs/SOE's upto 31st March, 2011 have been received from these States,
 - Audited Account & Utilization Certificate's for the year 2009-10 have been received.
 - It is certified that GIA released does not exceed 75 % of the allocation made.
8. The expenditure involved is debitible to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in -aid to Multi Drug Leprosy State/District Societies – 310231 – Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.
9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.
11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

Budget Provision	(Rs. In Lakhs)	
	Other States	2835.00
NE States	273.82	
Total Expenditure including this bill		2662.63
Amount of this bill		47.31
Balance available		446.19

Your faithfully


(Vijay Kumar)

Director Administration

Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRIIM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II), IFD/Under Secretary (NRIIM-Finance), MOH&W.
4. PS to AS & FA, PS to As & MD, PS to JS (PII).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 23rd November, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 2nd release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

Sanction of the President is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 9.08/-Lakhs (Rs. Nine Lakhs & Eight Thousand Only) to the under mentioned State Health Society under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of “e-Transfer” to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Meghalaya	State Health Society, Meghalaya	9.08
Total			9.08

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	SHS, Meghalaya	State Bank of India, Evening Branch G- 5 Road Shillong	30776632637	SBIN0006729

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, GoI.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

Conti. Page..2

6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:
- Unspent balance for the previous year 2010-11 has been adjusted.
 - No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
 - Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
 - Audited Account & Utilization Certificate's for the year 2009-10 have been received.
 - It is certified that GIA released does not exceed 75 % of the allocation made.
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in -aid to Multi Drug Leprosy State/District Societies – 310231 – Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is **recurring in nature**.
9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.
11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

Budget Provision			(Rs. In Lakhs)
	Other States	2835.00	
NE States	273.82		
Total Expenditure including this bill			2671.71
Amount of this bill			9.08
Balance available			437.11

Your faithfully


(Vijay Kumar)


Director Administration

Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRHM-Finance), MOH&W.
4. PS to AS & FA, PS to As & MD, PS to JS (PH).


(Vijay Kumar)
Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 23rd November, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 2nd release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 55.86/-Lakhs (Rs. Fifty Five Lakhs & Eighty Six Thousand Only) to the under mentioned State Health Societies under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of “e-Transfer” to be arranged by the Pay & Accounts Officer (DGHS) as per-details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1.	Nagaland	Nagaland State Health Society	25.50
2.	Sikkim	Sikkim State Health Society	30.36
		Total	55.86

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	Nagaland S.H.S.	Bank of Baroda, Kohima, Nagaland	10180200000057	BARB0 Kohima
2.	Sikkim, S.H.S.	State Bank of India, zero Point branch, Development Area, Gangtok	30170234350	SBIN0007097

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, GoI.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.

The state shall follow all the financial management system under NRHM and shall submit State Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.

7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:

- i. Unspent balance for the previous year 2010-11 has been adjusted.
- ii. No Utilization Certificate's are pending from these State/UT's for the year 2010-11.
- iii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
- iv. Audited Account & Utilization Certificate's for the year 2010-11 have been received.

8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in-aid to Multi Drug Leprosy State/District Societies – 310231 – Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.

9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.

10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.

11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

Budget Provision	(Rs. In Lakhs)		
	Other States	2835.00	3108.82
	NE States	273.82	
Total Expenditure including this bill			2758.11
Amount of this bill			55.86
Balance available			350.71

Your faithfully

(Vijay Kumar)

Director Administration

Conti. Page..3

Copy to appropriate action to:-


1. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.

2. Mission Directors (NRIIM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRIIM-Finance), MOH&W.

4. PS to AS & FA, PS to As & MD, PS to JS (PII).


(Vijay Kumar)
Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 23rd November, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 2nd release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

Sanction of the President is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 10.21/-Lakhs (Rs. Ten Lakhs & Twenty One Thousand Only) to the under mentioned State Health Society under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of “e-Transfer” to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Manipur	State Health Society, Manipur	10.21
		Total	10.21

RTGS Details

S. No.	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	S.H.S., Manipur	UCO Bank, Thangal Bazar, Imphal - 795001, Manipur	05510100006820	UCBA0000551

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, GoI.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRIIM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRIIM and shall submit Statutory Audit Reports, Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOE's and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

Conti. Page..2

The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.

7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:

- i. Unspent balance for the previous year 2010-11 has been adjusted.
- ii. No Utilization Certificate's are pending from these State/UT's for the year 2009-10.
- iii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
- iv. Audited Account & Utilization Certificate's for the year 2009-10 have been received.
- v. It is certified that GIA released does not exceed 75 % of the allocation made.

8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in -aid to Multi Drug Leprosy State/District Societies – 310231 – Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.

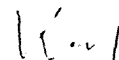
9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.

10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.

11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

		(Rs. In Lakhs)
Budget Provision	Other States	2835.00
	NE States	273.82
Total Expenditure including this bill		3108.82
Amount of this bill		2768.32
Balance available		10.21
		340.50

Your faithfully


(Vijay Kumar)

Director Administration


Conti. Page..3

to appropriate action to:-

5. Cash (DGHS) Section along with Bill. It is requested that "e-transfer" of Funds by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
6. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

7. Under Secretary (F,II),IFD/Under Secretary (NRHM-Finance), MOH&W.
8. PS to AS & FA, PS to As & MD, PS to JS (PII).


(Vijay Kumar)
Director Administration

Dated the 7th December, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 2nd release of Grant -in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

In Supersession of order NO. W-11036/State Action Plan/2011-12/GIA/Lep/07 dated 1-11-2011 which has been cancelled the Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 241.77/-Lakhs (Rs. Two Hundred Forty One Lakhs & Seventy Seven Thousand Only) to the under mentioned State Health Societies under NRIIM out of the NLEP Programme funds for the financial year 2011-12 by way of "RTGS" to be arranged by the Pay & Accounts Officer (DGHS) as per details below: (Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1.	Goa	State Health Society-Leprosy Goa	5.37
2.	Gujarat	State Health Society-Leprosy Programme, Gujarat	51.45
3.	Karnataka	Karnataka State Health & Family Welfare Society, (Leprosy Division)	36.35
4.	Madhya Pradesh	State Health Society (Leprosy), M.P. Bhopal	61.25
5.	Maharashtra	State Health Society Maharashtra NLEP	42.67
6.	Punjab	State Health Society, NLEP-Punjab	44.68
	Total		241.77

RTGS Details

Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
SHS-Lep, Goa	Bank of Baroda, Opp Azad Maidan, GCCI Bulding Panaji Goa	04820100010811	BARBOPANAJI
SHS-Lep Prog.,Gujarat	ICICI Bank, Plot No. 315, Sec-16, Near GH-4 Circle, Gandhinagar- 382016	016501014991	ICIC0000165
Karnataka SH&FWS (Lep. Div.)	State Bank of Mysore Madhavanagar Branch Bangalore -560001, 32/1&2 " Crescent Towers" Crescent Road, Bangalore-560001	64036200809	SBMY0040196
SHS (Lep), M. P. Bhopal	State Bank of India, Vindhyachal Bhawan Branch, Arera Hills, Bhopal, MP	10637864930	SBIN0007242
SHS,Maharashtra NLEP	ICICI Bank Ltd., CIBD, Mumbai Branc, ICICI Centre 163, H.T. Parekh Marg, Reclamation Church Gete, Mumbai - 400020	039301001432	ICIC0000393
SHS, NLEP-Punjab	ICICI Bank Ltd., S.C.O. No. 185-86, Sec-35C, Chandigarh	632201019055	ICIC0006322

Conti. Page..2

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOIIFW, Govt.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.
6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. Release made under this Sanction Order are only in respect of Programmes/Schemes/Activities for which:
 - i. Unspent balance for the previous year 2010-11 has been adjusted.
 - ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
 - iii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
 - iv. Audited Account & Utilization Certificate's for the year 2009-10 have been received.
 - v. It is certified that GIA released does not exceed 75 % of the allocation made.
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in -aid to Multi Drug Leprosy State/District Societies – 310231 – Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.
9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.



This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

(Rs. In Lakhs)

Budget Provision

Other States	2051.00
NE States	273.82

2324.82

Total Expenditure including this bill

1977.37

Amount of this bill

241.77

Balance available

347.45

Your faithfully


(Vijay Kumar)

Director Administration

by to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that transfer of Funds through RTGS by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

- Under Secretary (F.II),IFD/Under Secretary (NRHM-Finance), MOH&W.
- PS to AS & FA, PS to As & MD, PS to JS (PII).


(Vijay Kumar)

Director Administration

F. No. W-11036/State Action Plan/2011-12/GIA/Lep/18
Directorate General of Health Services
Central Leprosy Division
Nirman Bhawan, New Delhi

Dated the 7th December , 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 2nd release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

In Supersession of order No. W-11036//State Action Plan/2011-12/GIA/Lep/07 dated 1-11-2011 which has been cancelled the Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to **Rs. 488.40/-Lakhs (Rs. Four Hundred Eighty Eight Lakhs & Forty Thousand Only)** to the under mentioned State Health Societies under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of "R.T.G.S." to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1.	Tamil Nadu	State Health Society - TN-NLEP	45.55
2.	Uttaranchal	Uttaranchal Health & Family Welfare Society-Leprosy	18.75
3.	West Bengal	West Bengal State Health & Family Welfare Samiti	47.97
4.	Daman & Diu	State Health Society, UT of Daman&Diu	5.17
5.	Uttar Pradesh	State Health Society Uttar Pradesh NLEP Lucknow	176.77
6.	Delhi	Delhi State Health Mission	28.10
7.	Kerela	State Health & Family Welfare Society-Leprosy Kerela	23.00
8.	Orissa	Orissa State Health & Family Welfare Society	33.24
9.	Rajasthan	Rajasthan State Health Society	35.99
10.	Jharkhand	Jharkhand Gramin Swastha Mission Samiti	73.86
	Total		488.40

Conti. Page..2

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	SHS ,T. N.-NLEP	ICICI Bank, Chennai Branch No. 459/1, Anna Salai Road, Teynampet, Chennai-600018	000101229384	ICIC0000001
2.	Uttaranchal H&FWS- Lep	PNB, Race Course, Dehradun - 248001	1843000100199677	PUNB0153200
3.	W. B. SH&FWS	United Bank of India, Institute of Engineering & Management(IEM) bldg., Y-12 & 24, Block - EP, sector- V, salt Lake, Kolkata - 700091	1432010003573	UTBI0SLVA51
4.	SHS, UT of Daman & Diu	State Bank of India, Opp. Football Ground Moti Daman, Daman-396220	30393477924	SBIN0002671
5.	SHS, Uttar Pradesh	State Bank of India, Vidhan Bhawan Vidhan Sabha Marg Lucknow	30158315327	SBIN0006893
6.	Delhi, SHM	ICICI Bank Ltd, Express Building, 9-10, Bahadur Shah Zafar Marg, New Delhi-110002	038601000285	ICIC0000386
7.	SHFWS, Kerala	ICICI Bank Ltd, TC 25/2491, MG Road, Pulimoodu Trivandrum - 695001	626201085448	ICIC0006262
8.	Orissa, SH&FWS	State Bank of India, Heads of Deptt. Branch, Bhubaneswar	30440055182	SBIN0010249
9.	Rajasthan, SHS	Oriental Bank of Commerce, Pant Krshi Bhawan Janpath, Jaipur Rajasthan	11331010000100	ORBC0101133
10.	Jharkhand GSMS	Punjab National Bank, Raj Hospital Campus, Main Road, Ranchi	3044000100098799	PUNB0304400

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, GoI.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.
6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.



7. Release made under this Sanction Order are only in respect of Programmes/Schemes/
Activities for which:

- i. Unspent balance for the previous year 2010-11 has been adjusted.
- ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
- iii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
- iv. Audited Account & Utilization Certificate's for the year 2009-10 have been received.
- v. It is certified that GIA released does not exceed 75 % of the allocation made.

8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, 06789-Special Component Plan for Scheduled Castes (Minor Head New) 06- National Leprosy Control Programme -060231 Grant-in-aid General (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.

9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.

10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.

11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

	(Rs. In Lakhs)
Budget Provision	510.00
Total Expenditure including this bill	488.40
Amount of this bill	488.40
Balance available	21.60

Your faithfully


(Vijay Kumar)
Director Administration

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Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that transfer of Funds through RTGS by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRHM-Finance), MOH&W.
4. PS to AS & FA, PS to As & MD, PS to JS (PH).


(Vijay Kumar)
Director Administration

F. No. W-11036/State Action Plan/2011-12/GIA/Lep
Directorate General of Health Services
Central Leprosy Division
Nirman Bhawan, New Delhi

Dated the 7th December, 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi,

Sub: 2nd release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

In Supersession of order No. W-11036//State Action Plan/2011-12/GIA/Lep/07 dated 1-11-2011 which has been cancelled the Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 272.01/-Lakhs (Rs. Two Hundred Seventy Two Lakhs & One Thousand Only) to the under mentioned State Health Societies under NRIIM out of the NLEP Programme funds for the financial year 2011-12 by way of "RTGS" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Bihar	State Health Society, Bihar	204.69
2	Chhattisgarh	State Health Society, Sub Society Leprosy Chhattisgarh	67.32
	Total		272.01

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	SHS, Bihar	Allahabad Bank, Sheikhpura Branch, Mangal Market Bailey Road, Patna - 800014	20244387933	ALLAO211134
2.	SHS, Chhattisgarh	State Bank of India, Mantralaya Branch Mantralaya Parisar Raipur Chhattisgarh	10038940505	SBIN0004286

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.

3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, GoI.

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4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.
6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
7. Release made under this Sanction Order are only in respect of Programmes/Schemes/ Activities for which:
 - i. Unspent balance for the previous year 2010-11 has been adjusted.
 - ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
 - iii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
 - iv. Audited Account & Utilization Certificate's for the year 2009-10 have been received.
 - v. It is certified that GIA released does not exceed 75 % of the allocation made.
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, (Major Head) -06796- Scheduled Tribes Area Sub Plan (Minor Head - New)-08 National Leprosy Control Programme-080231- Grant-in-aid (Plan)
9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.
10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.
11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

	(Rs. In Lakhs)
Budget Provision	274.00
Total Expenditure including this bill	272.01
Amount of this bill	272.01
Balance available	001.99

Your faithfully


(Vijay Kumar)

Director Administration

Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that transfer of Funds through RTGS by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRHM-Finance), MOH&W.
4. PS to AS & FA, PS to As & MD, PS to JS (PH).



(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 7th December , 2011

To

The Pay & Account Officer(DGHS)
Ministry of Health & Family Welfare
Nirman Bhawan
New Delhi

Sub: 1st release of Grant –in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

Sanction of the President is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 30.54/-Lakhs (Rs. Thirty Lakhs & Fifty Four Thousand Only) to the under mentioned State Health Society under NRHM out of the NLEP Programme funds for the financial year 2011-12 by way of "R.T.G.S." to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Lakhs)

S. No.	State/UT	Name of State/UT Health Society	Amount
1	Mizoram	Mizoram State Health Society	30.54

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	Mizoram State Health Society	State Bank of India, Dawrpui Branch	10276734421	SBIN0004809

2. Authorization to incur expenditure will be subject to the guidelines, terms and conditions laid down in the Administrative Approval of the State PIP for 2011-12, Records of Proceedings of the NPCC and other Programme-wise Attachments and Annexures enclosed thereto. A certificate to this effect should accompany the Utilization Certificate in due course.
3. The State shall not make any changes in allocations or reappropriations among different components/activities without approval of the, MOHFW, GoI.
4. The State shall ensure completion of Delegation of Administrative and Financial Powers during the current financial year and funding of NRHM Programmes will be based on clear delegation as per earlier directions.
5. The state shall follow all the financial management system under NRHM and shall submit Statutory Audit Reports. Utilization Certificate, Quarterly Summary on Concurrent Audit, FMRs/SOEs and Statement of Funds Position, showing unspent balance, funds released as advances, interest earned on unspent balance as and when due.

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6. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.

7. Release made under this Sanction Order are only in respect of Programmes/Schemes/ Activities for which:

- i. Unspent balance for the previous year 2010-11 has been adjusted.
- ii. No Utilization Certificate's are pending from these State/UTs for the year 2009-10.
- iii. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
- iv. Audited Account & Utilization Certificate's for the year 2009-10 have been received.
- v. It is certified that GIA released does not exceed 75 % of the allocation made.

273. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor

Head-06101- Prevention & Control Disease, Sub Head 3102-Grant-in –aid to Multi Drug Leprosy State/District Societies – 310231 – Grant-in-aid (Plan) under Demand No. 46 of Department of Health for the year 2011-12 & is recurring in nature.


9. The accounts of the State Health Society/Grantee institutions/ Organization shall be open to inspection by the sanctioning authority and audit both by the C&AG of India Under the provision of CAG(DPC) Act 1971 & internal audit by chief controller of Account of the Ministry of Health & Family Welfare.

10. The Sanction has been issued as per provision of 206-215-GFR 2005 Rules.

11. This issued with the concurrence of IFD vide their Dy. NO. C -1633 dated 25/10/2011

Budget Provision			(Rs. In Lakhs)
	Other States	2051.00	
NE States	273.82		
Total Expenditure including this bill			2007.91
Amount of this bill			30.54
Balance available			316.91

Your faithfully


(Vijay Kumar)
Director Administration

Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that Transfer of Funds through RTGS by Pay & Account Officer (DGHS) to the States/UTs mentioned in the sanction order may please be arrange.
2. Mission Directors (NRHM) of the States/UTs as mentioned in the order.

It is intimated that funds sanctioned to your State in this Sanction Order are being remitted electronically to the Bank Account of the State Health Society.

3. Under Secretary (F.II),IFD/Under Secretary (NRHM-Finance), MOH&W.
4. PS to AS & FA, PS to As & MD, PS to JS (PH).



(Vijay Kumar)

Director Administration