

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

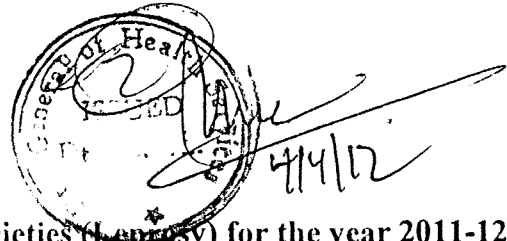
Dated the 16th March, 2012

C.R. Sec pl 1882e

Two speed post
letter

To 14/12

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



Sub: 3rd release of Grant -in-aid to State Health Societies (Leprosy) for the year 2011-12-
Regarding.

Sir,

The Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 88,22,000/- (Rs. Eighty Eight Lakhs & Twenty Two 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 RTGS to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

S. No.	State/UT	Name of State/UT Health Society	Amount in Rs.
1	Gujarat	State Health Society-Leprosy Programme, Gujarat	4916000
2.	Rajasthan	Rajasthan State Health society Rajasthan jaipur	3906000
	Total		88,22,000

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	SHS, Lep, Prog., Gujarat	ICICI Bank, Plot No. 315, Sec-16, Near GH-4 Circle, Gandhinagar-382016	016501014991	ICIC0000165
2.	Rajasthan, SHS, Rajasthan Jaipur	Oriental Bank of Commerce, Pant Krshi Bhawan Janpath, Jaipur Rajasthan	11331010000100	ORBC0101133

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.

Conti. Page..2

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:
 - ix. Unspent balance for the previous year 2010-11 has been adjusted.
 - x. No Utilization Certificate's are pending from these State/UTs for the year 2010-11.
 - xi. Provisional UCS/FMRs/SOEs upto 31st March, 2011 have been received from these States.
 - xii. 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 -2598 dated 14/3/2012

	(Amount in Rs.)
Budget Provision	232482000
Total Expenditure including this bill	227603000
Amount of this bill	8822000
Balance available	4879000

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 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 (PII).


(Vijay Kumar)
Director Administration

C.R. Sec Pl. Issue
one speed post
letter

F. No. W-11036/State Action Plan/2011-12/GIA/Lep/24

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 16th March, 2012

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,

The Sanction of the President is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 194000/- (Rs. One lakhs & Ninety 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 "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 in Rs.
1	A & N Islands	State Health Society - NLEP Andaman & Nicobar Islands	194,000
	Total		194,000

RTGS Details

S. No	Name of State/UT Health Society	Name of State/Bank Branch	Bank AC. NO	RTGS Code
1	SHS-NLEP, A&N Islands	Axis Bank Ltd. Middle Point Port Blair	157010100214261	UTIB0000157

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, 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.

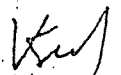
Handwritten signature

Contd. Page - 2

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 2010-11 has been received.
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor 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. Made with the concurrence of IFD vide their Dy. Np. C-2598 dated 14/3/2012

	(Amount in Rs.)
Budget Provision	27400,000
Total Expenditure including this bill	27395,000
Amount of this bill	194,000
Balance available	5,000

Your faithfully



(Vijay Kumar)
Director Administration

Copy to appropriate action to:-

1. Cash (DGHS) Section along with Bill. It is requested that "RTGS" 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 (PII).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

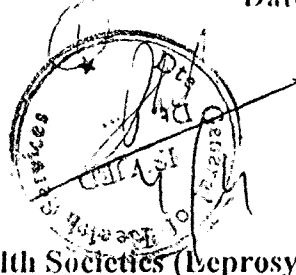
Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 20th March, 2012

T.C.R. Sec pt. 12345
 one speed post
 letter of
 To 3412

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



Sub: 3rd release of Grant -in-aid to State Health Societies (Leprosy) for the year 2011-12-
 Regarding.

Sir,

The Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 15,98,000/-Lakhs (Rs. Fifteen Lakhs & Ninety Eight 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 "RTGS" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

S. No.	State/UT	Name of State/UT Health Society	Amount in Rs.
1	Arunachal Pradesh	Arunachal Pradesh State Health Society (NLEP)	15,98,000
	Total		15,98,000

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	A.P. SHS, NLEP	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, 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.

(Signature)

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 2010-11 has 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 -2598 dated 14/3/2012

	(Amount in Rs.)
Budget Provision	234080000
Total Expenditure including this bill	229201000
Amount of this bill	1598000
Balance available	4879000

Your faithfully


(Vijay Kumar)
Director Administration

Copy to appropriate action to:-

5. 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.
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 (PH).


(Vijay Kumar)

Director Administration

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

C.R. Sec. pt issue

One soiled post letter

Dated the 27th March, 2012R To
3-4-12

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



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

Sir,

The Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 1233000/- (Rs. Twelve Lakhs & Thirty Three 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 "RTGS" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

S. No.	State/UT	Name of State/UT Health Society	Amount in Rs.
1	Tripura	State Health & Family Welfare Society, Tripura	1233000
	Total		1233000

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
1.	S.H.F.W.S. Tripura	Axis Bank, Tripura Gramin Bank Gurkhabasti, Agartala	276010200003476	UTIB0000276

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.

M. S. Prasad

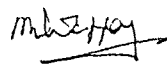
Conti. Page..2

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, FMR/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 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 has been received.
8. The expenditure involved is debitable to Major Head 2210-Medical & Public Health, Minor Head-0611- Prevention & Control Disease, Sub Head 3102-Grant-in -aid to Multi Drug Deprosy 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 -2755 dated 26/3/2012

(Rs. In Amount)

Budget Provision	<table border="1"><tr><td>Other States</td><td>209800000</td></tr><tr><td>NE States</td><td>30213000</td></tr></table>	Other States	209800000	NE States	30213000	240013000
Other States	209800000					
NE States	30213000					
Total Expenditure including this bill		238422000				
Amount of this bill		1233000				
Balance available		591000				

Your faithfully


(N. Kaliappan)
Director (NK)

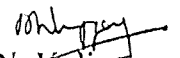
Conti. Page..3

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).


(N. Kaliappan)
Director (NK)

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 28th March, 2012

C.R. Sec pl. Issue

one speed post letter

To

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



Sub: 3rd release of Grant -in-aid to State Health Society (Leprosy) for the year 2011-12-
Regarding.

Sir,

In Supersession of order No. W-11036/State Action Plan/2011-12/GIA/Lep/26 dated 26/3/2012 which has been cancelled the Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 44,87,000/- (Rs. Forty Four Lakhs & Eighty Seven 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 "RTGS" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Amount)

S. No.	State/UT	Name of State/UT Health Society	Amount
2.	Tamil Nadu	State Health Society - TN-NLEP	44,87,000
	Total		44,87,000

RTGS Details

S. No.	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
7	SHS, T. N.-NLEP	ICICI Bank, Chennai Branch No. 459/1, Anna Salai Road, Teynampet, Chennai-600018	000101229384	ICIC0000001

- 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 NCC 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, Govt.
- 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 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:
 - 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 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 - 2722 dated 22/3/2012

(Rs. In Amount)

Budget Provision	<table border="1"><tr><td>Other States</td><td>205100000</td></tr><tr><td>NE States</td><td>30213000</td></tr></table>	Other States	205100000	NE States	30213000	235313000
Other States	205100000					
NE States	30213000					
Total Expenditure including this bill		234921000				
Amount of this bill		4887000				
Balance available		392000				

Your faithfully

N. Kalra
(N. Kalra)

Director Administration (NK)

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).

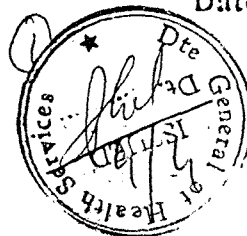
(N. Kalappa)

Director Administration (NK)

Directorate General of Health Services

Central Leprosy Division

Nirman Bhawan, New Delhi

Dated the 28th March, 2012C.R. See pl. issue
one speed post letter

To

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

Sub: 3rd 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/26 dated 26/3/2012 which has been cancelled the Sanction of the president is hereby conveyed to the release of Grant-in-Aid amounting to Rs. 2160000/- (Rs. Twenty One Lakhs & Sixty 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 "RTGS" to be arranged by the Pay & Accounts Officer (DGHS) as per details below:-

(Rs. in Amount)

S. No.	State/UT	Name of State/UT Health Society	Amount
1.	Karnataka	Karnataka State Health & Family Welfare Society, (Leprosy Division)	21,60,000
	Total		21,60,000

RTGS Details

S. No	Name of State/ UT Health Society	Name of Bank / Bank Branch	Bank AC. No	RTGS Code
3.	Karnataka SH&FWS (Lep. Div.)	State Bank of Mysore Madhavanagar Branch Bangalore -560001, 32/1&2 " Crescent Towers" Crescent Road, Bangalore-560001	64036200809	SBMV0040196

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.

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.

m-h-p

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, 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 - 2722 dated 22/3/2012

(Rs. In Lakhs)

Budget Provision	51000000
Total Expenditure including this bill	51000000
Amount of this bill	2160000
Balance available	NIL

Your faithfully

(Signature)
(S. Kallappan)

Director Administration(NK)

Conti. Page..3

Copy to appropriate section 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 intimate that funds sanctioned to your State in this Sanction Order are being remitted to the Public Account of the State Health Society
Under Secretary (I.D.)/Under Secretary (NRHM-Finance), MOH&W,
to AS & I.A, PS to As & MD, PS to JS (PH).

N. Kaliappan
(N. Kaliappan)
Director Administration (NK)