GOVERNMENT OF NAGALAND NATIONAL HEALTH MISSION, STATE HEALTH SOCIETY DEPARTMENT OF HEALTH & FAMILY WELFARE

NAGALAND: KOHIMA

Directorate of Health & Family Welfare, Below Nagaland Civil Secretariat Complex, Ruziezou, Kohima-797 001 Fax: 0370-2270565, email: nrhmnagaland@gmail.com, www.nrhmnagaland.in

NO.NL/NHM/COVID-19/PLG-FIN/2020-21/ 1502

Dated: Kohima, the 3 August 2020

SANCTION ORDER

Sanction is hereby accorded amounting to ₹ 1,44,000.00 (Rupees ONE LAKH AND FORTY FOUR THOUSAND Only) to the District Health Society - Kohima on the details in the Annexure – I. The sanction is for the purpose of staff incentives on COVID-19 at the District level.

Details of the sanction are as under:

Flexible Pool Head

Health System Strengthening

Sub Component

COVID-19

FMR Code

B.31.4 - Temporary HR including Incentives for Community

Health Volunteers

The amount is being released to the Bank Account of District Health Society. The activity is under the authorization to incur expenditure is subject to the following terms & condition.

Authorization to incur expenditure is subject to the following terms & conditions.

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 The Funds are to be utilized based on the approved budget heads and no transfer of funds from one budget to another head shall be admissible and is not allowed.

2. All the expenditure under this sanction should be incurred with reference to the guidelines prescribed by the govt. of India. A certificate to this effect should accompany the UC/SOE as per prescribed format and should be submitted to the undersigned on completion of the expenditures.

3. The release is subject to the condition that it is reflected in the quarterly statement of expenditure and Financial Monitoring Report in the prescribed format indicating progress of expenditure under various approved activities for each month is to be submitted by the 30th of the month following each quarter.

4. The account shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor general of India under the provision of CAG (DPC) Act,1971 and internal audit by Principal Accounts Office of the Ministry, wherever it is called to do so.

5. The fund shall be incurred strictly as per the budget provided and shall not be utilized for acquiring any assets of permanent nature.

6. Any inquiries may be made to SPO- NHM.

Sd/-

(DR. KEVICHUSA MEDIKHRU)

Mission Director, NHM, Nagaland: Kohima

NO.NL/NHM/COVID-19/PLG-FIN/2020-21/

Dated: Kohima, the

August, 2020.

Copy to;-

- 7. The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima for information.
- 8. The Chief Medical Officer, KOHIMA, Nagaland for information.

9. Office copy/ Guard File.

(DR. KEVICHUSA MEDIKHRU)

Mission Director, NHM, Nagaland: Kohima

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NO.NL/NHM/COVID-19/PLG-FIN/2020-21/ 1582 Dated: Kohima, the 3 August, 2020.

Flexible Pool Head

Health System Strengthening

Sub Component

COVID-19

FMR Code

B.31.4 - Temporary HR including Incentives for Community

Health Volunteers

Activity Break up:

| Sl. No. | Particulars | Amount |
|---------|-----------------------------|-------------|
| 1 | NHAK STAFF – BSL-3 (19 Nos) | 57,000.00 |
| 2 | DPMU Staff (28 Nos) | 87,000.00 |
| | Total: | 1,44,000.00 |

Fund Allocation:

| Sl. No. | Name of the District | DPMU Staff Incentives |
|---------|----------------------|--------------------------|
| 1 | DHS – KOHIMA | 1,44,000.00 |
| | Grand Total: | 1,44,000.00 |

(Rupees ONE LAKH AND FORTY FOUR THOUSAND Only)

(DR. KEVICHUSA MEDIKHRU)

Mission Director, NHM, Nagaland: Kohima