

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/

Dated : Kohima, the June, 2020.

**SANCTION ORDER**

Sanction is hereby accorded amounting to ₹ 1,12,30,000.00 (Rupees ONE CRORE TWELVE LAKH AND THIRTY THOUSAND Only) to the 11 District Health Societies on the details in the Annexure. Sanction is for Mobility Support & Untied Funds (Miscellaneous) under COVID-19.

Details of the sanction are as under :

Flexible Pool Head	:	Health System Strengthening
Sub Component	:	Mobility Support & Untied Fund
Activity Head	:	COVID - 19
FMR Code	:	FMR Code – B.31.5 (Mobility Support)
		FMR Code : B.31.9 (Miscellaneous – Untied Fund)

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.**

1. 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 30<sup>th</sup> 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 MEDIKHURU)**  
Mission Director, NHM,  
Nagaland : Kohima

No. NL/NHM/COVID-19/PLG-FIN/2020-21/ 514  
Copy to:-

Dated : Kohima, the June, 2020.

1. The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima for information.
2. The **Chief Medical Officer**, DIMAPUR / KIPHIRE / KOHIMA / LONGLENG / MOKOKCHUNG / MON / PEREN / PHEK / TUENSANG / WOKHA / ZUNHEBOTO : Nagaland for information.
3. The **Medical Superintendent**, DIMAPUR / KIPHIRE / KOHIMA / LONGLENG / MOKOKCHUNG / MON / PEREN / PHEK / TUENSANG / WOKHA / ZUNHEBOTO: Nagaland for information.
4. The **District Surveillance Officer (IDSP)**, DIMAPUR / KIPHIRE / KOHIMA / LONGLENG / MOKOKCHUNG / MON / PEREN / PHEK / TUENSANG / WOKHA / ZUNHEBOTO: Nagaland for information.
5. Office copy/ Guard File.

  
**(DR. KEVICHUSA MEDIKHURU)**  
Mission Director, NHM,  
Nagaland : Kohima

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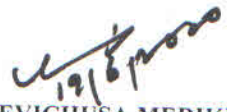
Dated : Kohima, the June, 2020.

**SANCTION ORDER**

Flexible Pool Head : Health System Strengthening  
Sub Component : Mobility Support & Untied Fund  
Activity Head : COVID - 19  
FMR Code : FMR Code – B.31.5 (Mobility Support)  
FMR Code : B.31.9 (Miscellaneous – Untied Fund)

Sl. No.	Name of the DHS	FMR Code	B.31.5	B.31.9	G / Total
			Mobility Support	Miscellaneous (Untied Fund)	
1	DHS - DIMAPUR		5,54,500.00	9,00,000.00	14,54,500.00
2	DHS - KIPHIRE		2,22,500.00	5,00,000.00	7,22,500.00
3	DHS - KOHIMA		5,29,500.00	9,00,000.00	14,29,500.00
4	DHS - LONGLENG		2,22,500.00	5,00,000.00	7,22,500.00
5	DHS - MOKOKCHUNG		3,40,500.00	7,00,000.00	10,40,500.00
6	DHS - MON		3,40,500.00	8,00,000.00	11,40,500.00
7	DHS - PEREN		2,58,500.00	5,00,000.00	7,58,500.00
8	DHS - PHEK		3,04,500.00	6,00,000.00	9,04,500.00
9	DHS - TUENSANG		4,12,000.00	8,00,000.00	12,12,000.00
10	DHS - WOKHA		3,04,500.00	6,00,000.00	9,04,500.00
11	DHS - ZUNHEBOTO		3,40,500.00	6,00,000.00	9,40,500.00
	<b>Total :</b>		<b>38,30,000.00</b>	<b>74,00,000.00</b>	<b>1,12,30,000.00</b>

(Rupees ONE CRORE TWELVE LAKH AND THIRTY THOUSAND Only)

  
(DR. KEVICHUSA MEDIKHRU)  
Mission Director, NHM,  
Nagaland : Kohima