# 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

August, 2020.

#### SANCTION ORDER

Sanction is hereby accorded amounting to ₹ 6,00,000.00 (Rupees SIX LAKH Only) to the District Health Society - Dimapur on the details in the Annexure - I. The sanction is for the purpose of activities 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.31.9 - 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 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

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Dated: Kohima, the 11 August, 2020.

## Copy to:-

- 1. The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima for information.
- The Chief Medical Officer, DIMAPUR, Nagaland for information.
  Office copy/ Guard File.

(DR. KEVICHUSA MEDIKHRU)

Mission Director, NHM, Nagaland: Kohima

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NO.NL/NHM/COVID-19/PLG-FIN/2020-21/1455

Dated: Kohima, the 1/ August, 2020.

Flexible Pool Head

Health System Strengthening

Sub Component

COVID-19

FMR Code

B.31.9 - Miscellaneous (Untied Fund)

## Activity Break up:

Sl. No.	Particulars	Amount 3,00,000.00	
1	Untied Fund for District Hospital		
2	Untied Fund to CMO Establishment	3,00,000.00	
	Total:	6,00,000.00	

#### District Allocation:

Sl. No.	Name of the District	UF AMOUNT	
	FMR Code:	B.31.9	
1	DHS – DIMAPUR	6,00,000.00	
	Grand Total :	6,00,000.00	

(Rupees SIX LAKH Only)

(DR. KEVICHUSA MEDIKHRU)

Mission Director,NHM, Nagaland : Kohima FMR Code: (B.31.9): Untied Funds for COVID-19 Activities under ECRP (II) 2020-21 (April to June):

DISTRICT	SI. No.	Budget Head	Amount (Rs.)
Dimapur	1	Untied fund for DH Dimapur	300000
	2	Untied Fund to CMO establishment	300000
		600000	
	Total (in Lacs)		6.00

Total Untied Fund to be released to Dimapur District under ECRP-II (2020-21 April to June) = Rs. 6 lakhs.