

**No.T. 11025/28/2009–NACO**  
**Government of India**  
**Ministry of Health & Family Welfare**  
**(Department of AIDS Control)**

6<sup>th</sup> Floor, Chandralok Building  
36, Janpath, New Delhi - 110001  
24<sup>th</sup> August, 2011

**Subject: Dissemination of important orders and details of releases to DAPCUs**

**Ref: This office letter of even no. dated 15<sup>th</sup> Nov. 2010**

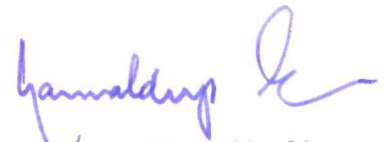
Dear Sir/Madam,

Kindly refer this office letter cited above wherein it had been advised to circulate all important orders and instructions issued by NACO to the DAPCUs and also above details of releases made to the peripheral units and NGOs with the DAPCUs concerned by endorsing a copy of the sanction order so that monitoring of expenditure and clearances of advances can be monitored by them.

It may be borne in mind that timely adjustment of advances is critical as the project is coming to a close in March 2012 and reimbursement may not be possible in case advances remain unadjusted. In this connection please refer letter of even no. dated 16<sup>th</sup> August 2011 wherein a target of adjustment of 75% of outstanding advances prior to 1.4.2011 by the end of September 2011 has been set.

Hence, it is requested that a consolidated list of advances outstanding against each of the implementing agency (NGOs, Peripheral Units etc.) may be prepared and made available to the respective DAPCUs at the earliest for achieving this. Intimation of releases to the implementing agency should be done as a matter of routine, in future.

Yours faithfully,



**(Kanwaldeep Singh)**  
**Director (Finance)**

To,

**Project Director**  
**All SACS**

**Copy to: Team Leader (NTSU) for information with reference to the district visit reports**