



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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The Chief Medical Officer,
Vice Chairman District Health Society)
Doda/ Kargil/ Kupwara

No: SHS/J&K/NRHM/ 2813- 31

Dated: 31.5.2012

Sub: Release of GIA on account of Recurring grant-in-aid for CHCs, PHCs and Sub-Centers under National Programme for Health Care for Elderly (NPHE).

Ref: Ministry of Health & Family Welfare, GOI, Sanction Order No. T.21021/03/2010-NCD(ii)
Dt: 27.03.2012

Sir,

As approved by the Chairman Executive Committee State Health Society, sanction is hereby accorded to the release of grant-in-aid of ₹20.12 Lacs (Rupees Twenty Lacs and Twelve Thousand only) on account of Recurring Grant for CHCs, PHCs and Sub-Centers under National Programme for Health Care for Elderly (NPHE).

Accordingly the above sanctioned GIA is transferred to the account of your District Health Society. The district-wise break-up of funds released is as under:

S. No.	Unit/ Activity	Distt. Doda	Distt. Kargil	Distt. Kupwara	Total Now Released
(i)	Assistance for CHCs [No. of CHCs: Doda = 3; Kargil = 4; Kupwara = 7] @ Rs.0.70 Lakh p.a. per CHC. (A)	2.10	2.80	4.90	9.80
(ii)	Assistance for PHCs [No. of PHCs: Doda = 13; Kargil = 2; Kupwara = 33] @ Rs.0.10 Lakh p.a. per PHC (B)	1.30	0.20	3.30	4.80
(iii)	Assistance for SCs [No. of SCs: Doda = 75; Kargil = 60; Kupwara = 141] @ Rs.0.02 Lakh p.a. per SC (C)	1.50	1.20	2.82	5.52
	Total Releases (A+B+C)	4.90	4.20	11.02	20.12


You are, therefore, requested to immediately place these funds at the disposal of each facility within one week under intimation to this office.

The GIA sanctioned is subject to following terms and conditions:

1. That the Districts NCD cell established under National Programme for Prevention & Control of Diabetes, Cardiovascular Diseases & Strokes (NPCDCS), National Programme for Cancer will be responsible for overall planning, implementation, monitoring and evaluation of different activities and achievement of physical and financial targets planned in National Programme for Health Care of Elderly (NPHE) in the Districts.
2. That a separate assets register for the programme is maintained at the level of each facility under seal & signatures of the Head of the institution.
3. That all purchases required to be made are affected from the valid and approved rate contract of the concerned purchase committee of the department.

4. That the funds are utilized after observing all codal formalities required under rules and guidelines of MOH&FW, GOI, which is available on the website i.e. www.ikntrm.com and www.jkhealth.org
5. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS regularly.
6. The account of the grantee shall be open to the 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 Officer of the Ministry of the Health & Family Welfare, GOI whenever the Society is called upon to do so.
7. The funds shall be utilized solely for the above purpose in accordance with the operational Guidelines issued under the National Programme for Health Care of the Elderly (NPHCE).

Yours Sincerely,


Mission Director
NRHM, J&K
31/05

Copy to:-

1. Secretary to Govt., Health & Medical Education Department Civil Secretariat, Srinagar for information.
2. Director Health Services, Jammu/Kashmir.
3. District Development Commissioner (Chairman District Health Society) Doda, Kargil and Kupwara.
4. Principal Private Secretary to Chief Secretary (Chairman Governing Body State Health Society) Civil Secretariat, Jammu.
5. Financial Advisor and CAO, State Health Society.
6. District Nodal Officer, NPHCF (District Health Officer) Doda, Kargil and Kupwara.
7. Divisional Nodal Officer, NRHM, Jammu / Kashmir.
8. Nodal Officer, NPHCE, State Health Society, NRHM
9. Private Secretary to Hon'ble Chief Minister (Chairman, State Health Mission, NRHM) Civil Sectt. Srinagar for the information of Hon'ble Chief Minister.
10. Private Secretary to Hon'ble Minister of State for Health, Floriculture & Horticulture (Vice-Chairman, State Health Mission, NRHM) Civil Sectt. Srinagar for information of the Hon'ble Minister.