



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdrnrhmk@gmail.com
Kashmir Office: J&K Housing Board Complex, Channpora, Srinagar 190015
Telefax: 0194-2430359; email: dnokashmir@gmail.com

**Director Health Services
Kashmir**

No: SHS/J&K/NRHM/ 7045-50

Dated: 11-8-2012

Sub: Release of funds under Integrated Disease Surveillance Programme.

Ref: E-mail dt. Aug 8, 2012 from Consultant Finance, Central Surveillance Unit - IDSP, National Centre for Disease Control, Delhi

Sir,

In pursuance to above-referred e-mail, sanction is hereby accorded to the release of remaining Grant-in-Aid amounting to ₹3.02 Lakhs (Rupees Three Lakhs and Two Thousand). This balance is a part of the Grant-in-Aid of ₹66.03 Lakhs received from Directorate General of Health Services, National Centre for Disease Control (Integrated Disease Surveillance Project) vide Sanction Order No: T-18015/56/2009-IDSP dt.29th Dec., 2009 to meet the recurring expenditure under IDSP.

In this regard, it is informed that Grants amounting to ₹63.01 Lakhs have already been released to various implementing agencies as per the following details:

S. No.	Implementing Agency	Release Order No. & Date	Amount (in Lakhs)
1.	State Surveillance Officer (IDSP), Kashmir	NRHM/RCH-II/ J&K/ IDSP/ 13645-51 dt.08.03.2010	42.27
2.	Director Health Services, Jammu	NRHM/J&K/ IDSP/10992-98 dt.27-11-2010	10.00
3.	State Surveillance Officer (IDSP), Kashmir C/o Directorate of Health Services, Kashmir	RCH-II/ NRHM/ J&K/ IDSP/ 13007-12 dt.07.01.2011	9.54
4.	State Surveillance Officer (IDSP), Kashmir C/o Directorate of Health Services, Kashmir	NRHM/J&K/ IDSP/15874-78 dt.03-03-2011	1.20
Total Grants Released			63.01

Accordingly the amount of ₹3.02 Lakhs is hereby electronically transferred to the Bank A/c No: 03696-040100-500650 of State Surveillance Officer (IDSP), Kashmir with J&K bank Ltd., Bone & Joint Hospital Branch, Srinagar.

The GIA sanctioned above is subject to following conditions:

1. That the Salary to the regular staff is not permissible out of the above sanctioned funds.
2. That the funds are not diverted to any other activity.
3. That 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, Govt whenever the Grantee is called upon to do so.
4. That the funds are utilized after observing all the codal formalities strictly as per the activities approved by the Directorate General of Health Services, National Centre for Disease Control (IDSP). The funds so released may be utilized for salary of permissible staff approved by competent authority.
5. That the SoE/ UC is sent to State Health Society on monthly basis before 5th of next month.

Yours sincerely,

Mission Director
NRHM, J&K

Copy to the:

1. Secretary, Health & Medical Education Department/ Chairman Executive Committee, State Health Society, J&K, Civil Secretariat, Srinagar for information.
2. State Surveillance Officer (IDSP), C/o Director Health Services, Kashmir for information
3. Financial Advisor and CAO, State Health Society, NRHM for information.
4. Divisional Nodal Officer, NRHM, Kashmir for information.
5. Programme Manager, National Disease Control Programmes, State Health Society, NRHM for information.