



MISSION DIRECTOR, NATIONAL RURAL HEALTH MISSION, J&K

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The Director Health Services
 Jammu/ Kashmir

No: SHS/J&K/NRHM/33402-11

Dated: 19.8.13

Sub: Release of Grant-in-Aid under Integrated Disease Surveillance Project (IDSP) for 2013-14 - reg.

Ref: (i) Approved RoP for IDSP for 2013-14 (copy enclosed); and
 (ii) Grant-in-Aid of Central Assistance under IDSP from MoH&FW, Govt to the tune of ₹55.54 Lakhs vide Sanction Order Nos -

- T.18015/3/17/2013-IDSP (GIA) Sr. No.2013-14/IDSP- dt.7th August, 2013 for ₹45.26 Lakhs (copy enclosed);
- T.18015/3/17/2013-IDSP (GIA) Sr. No.2013-14/IDSP- dt.7th August, 2013 for ₹4.22 Lakhs (copy enclosed); and
- T.18015/3/17/2013-IDSP (GIA) Sr. No.2013-14/IDSP- dt.7th August, 2013 for ₹6.06 Lakhs (copy enclosed).

Sir,

In reference to above-referred RoP & Sanction Orders and as approved by the Chairman Executive Committee, State Health Society sanction is hereby accorded for release of Grant-in-Aid to the tune of ₹55.54 Lakhs (Rupees Fifty Five Lakhs and Fifty Four Thousand only) under IDSP for 2013-14.

Accordingly the above sanctioned GIA is transferred to the following accounts and shall be released further in favour of concerned IDSP Units at Divisional level/ District Health Societies immediately under intimation to this office:

S. No.	Name of Office	Account No.	Branch	Amount Released (₹ in Lakhs)
1	Director Health Services, Jammu	47142	Jammu & Kashmir Bank Ltd., Shalamar Road, Jammu	25.21
2	Director Health Services, Kashmir	SG-5198	Jammu & Kashmir Bank Ltd., Old Secretariat, Srinagar	30.33
	Total			55.54

The GIA sanctioned is subject to following terms and conditions:

- That funds shall be utilized strictly in accordance with the activities approval under RoP 2013-14 after observing all codal formalities required under the Rules and according to


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the Guidelines issued by IDSP, MOH&FW, GoI which are available on the website <http://www.idsp.nic.in/>.

2. That the *GIA is Recurring in nature* and the objective for which it is being released is as below:-
The project development objective is to improve the information available to the Government Health Services and Private Health Care providers on a set of high-priority diseases and risk factors, with a view to improve on the ground responses to such diseases and risk factors.
3. That a separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
4. The state shall not make any changes in allocations or re-appropriations among different components /activities without approval of the, MoH & FW, GoI.
5. That the remuneration of contractual staff may be paid, provided a provision for the same had made in the State PIP and approved by the NPCC for the current financial year
6. **That Monthly SoE and Utilization Certificate is sent to the SHS regularly.**
7. That the account of the District Health Society 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.
8. **The terms & conditions mentioned in the order referred above shall be the part of the release order and implemented in Toto.**

Yours sincerely,

Encls: Seven (7) Leaves


Mission Director
NRHM, J&K
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Copy for information to the:

1. Commissioner/ Secretary to Govt., Health & Medical Education Department (Chairman, Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar.
2. FA&CAO, State Health Society, NRHM, J&K.
3. Divisional Nodal Officer, NRHM, Jammu/ Kashmir.
4. Programme Manager, NDCPs, State Health Society, NRHM.
5. State Surveillance Officer, IDSP, Jammu/ Kashmir
6. Office File.