



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NRHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Director Health Services
Kashmir

No: SHS/NRHM/J&K/DCPs/ 11305-312

Dated: 25.06.2014

Sub: Release of funds under Revised National Tuberculosis Control Programme (RNTCP) and Integrated Disease Surveillance Project (IDSP) for Salary - reg.

Sir,

As approved by the Commissioner/Secretary to Govt., H&ME Deptt., J&K (Chairman, Executive Committee, State Health Society) sanction is hereby accorded for release of **Rs.94.37 Lakhs** (Rupees Ninety Four Lakhs and Thirty Seven Thousand) including **Rs.49.22 Lakhs** under RNTCP and **Rs.45.15 Lakhs** under IDSP for meeting salary of staff engaged under both these Programmes in Kashmir Division.

Accordingly these funds are transferred to the following account and shall be released further in favour of concerned RNTCP and IDSP Units at Divisional level/ District Health Societies immediately under intimation to this office:

S. No.	Name of Office	Account No.	Branch	Funds Released (Rs in Lakhs)
1	Director Health Services, Kashmir (for RNTCP)	SB-29893	Jammu & Kashmir Bank Ltd., Old Secretariat, Srinagar	49.22
2	Director Health Services, Kashmir (for IDSP)	SB-29893	Jammu & Kashmir Bank Ltd., Old Secretariat, Srinagar	45.15
Total				94.37

The GIA sanctioned is subject to following terms and conditions that:

1. These funds are temporarily advanced by the State Health Society, NRHM, J&K under Base Flexi-pool and the same shall be recouped as and when funds are received either from the MoH&FW, Govt. of India or as State Share from the State Govt., whichever is earlier.
2. Funds shall be utilized strictly in accordance with the activities approved under RoP 2013-14 after observing all codal formalities required under the rules and according to the guidelines issued by the MOH&FW, Govt. of India which are available on the respective websites.
3. That a separate assets register for the programme is maintained under seal & signatures of the head of the institution.
4. 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.
5. That Monthly SoE and Utilization Certificate is sent to the SHS regularly.
6. 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.

Yours sincerely,

Mission Director
NRHM, J&K

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. Director (P&S), State Health Society, NRHM, J&K.
3. FA/ Chief Accounts Officer, State Health Society, NRHM, J&K.
4. Divisional Nodal Officer, Kashmir, State Health Society, NRHM, J&K.
5. Programme Manager, NDCPs, State Health Society, NRHM, J&K.
6. State Finance Manager/ State Accounts Manager, State Health Society, NRHM, J&K.
7. Office File.