



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services Jammu/ Kashmir

No: SHS/NHM/J&K/DCPs/14332-35

Dated: 04.10.2014

Sub: Release of funds under Integrated Disease Surveillance Project (IDSP) for Salary - reg.

Sir,

As approved by the Commissioner/ Secretary to Govt., Health & Medical Education Deptt., J&K (Chairman, Executive Committee, State Health Society) sanction is hereby accorded for release of **Rs.15.32 Lakhs** (Rupees Fifteen Lakhs and Thirty Two Thousand) under IDSP for meeting salary of staff engaged under the Programme in Jammu/ Kashmir Division.


Accordingly these funds are transferred to the following account 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	Funds Released (₹ in Lakhs)
1	Director Health Services, Jammu	47142	Jammu & Kashmir Bank Ltd., Shalamar Road, Jammu	5.50
2	Director Health Services, Kashmir	SG-5198	Jammu & Kashmir Bank Ltd., Old Secretariat, Srinagar	9.82
Total				15.32

The GIA sanctioned is subject to following terms and conditions:

1. **That the funds are temporarily advanced by the State Health Society, NHM, J&K under Mission Flexi-pool and the same shall be recouped as and when funds are received from the MoH&FW, Govt. of India for IDSP.**
2. That funds shall be utilized strictly in accordance with the activities approval under RoP 2014-15 after observing all codal formalities required under the Rules and according to the Guidelines issued by IDSP, MOH&FW, GoI which are available on the website <http://www.idsp.nic.in/>.
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 4/10/14
NHM, 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, NHM, J&K.