



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Director Health Services

Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/6983-91

Dated: 09.09.2015

Sub: Release of Grant-in-Aid under NPCB – Central Assistance to State Plan Schemes

Ref.: Grant-in-Aid under NPCB from MoH&FW, GoI to the tune of Rs.334.00 Lakhs vide Sanction Order Nos.–

- T.12012/37/2014-BC dated: Feb 4, 2015 for Rs.272.25 Lakhs;
- T.12012/37/2014-BC dated: Feb 4, 2015 for Rs.36.40 Lakhs;
- T.12012/37/2014-BC dated: Feb 4, 2015 for Rs.25.35 Lakhs

Sir,

In pursuance to the sanction accorded for execution of approved RoP – 2014-15 vide Executive Committee meeting held on 28th August, 2014, minutes of which had been circulated vide this office No.: SHS/NHM/J&K/J/4848-76 dated: 26/09/2014, and above-referred Sanction Orders issued by the Ministry of Health & Family Welfare, Govt. of India (copies enclosed), sanction is hereby accorded for release of Grant-in-Aid to the tune of Rs.334.00 Lakhs (Rupees Three Crore and Thirty Four Lakhs only) under NPCB for 2014-15.

Accordingly, the above sanctioned Grant is electronically transferred to the your Bank Accounts as per following details and shall be released further in favour of concerned NPCB Units at Divisional/ District level immediately under intimation to this office:

Implementing Agency	Bank A/c No.	General	SCSP	STSP	Total
Director Health Services, Jammu	47142	105.48	9.82	14.10	129.40
Director Health Services, Kashmir	SB-29893	166.77	15.53	22.30	204.60
Total		272.25	25.35	36.40	334.00

The GIA sanctioned is subject to following terms and conditions:

- Funds shall be utilized 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 the Blindness Control Division, MOH&FW, Govt. of India and are available on the website <http://npcb.nic.in>.

Handwritten signature/initials

2. Expenditure shall be incurred for the activities contained in above sanction order.
3. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
4. Separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
5. ***Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.***
6. Physical Achievements are sent to State Health Society on regular basis.
7. The account of the Implementing Agencies/ 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. All other conditionalities mentioned in the sanction order shall form the part of this release order and shall also be adhered to.

Yours faithfully,

Encls: as stated above


(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy to the:

1. Director (P&S), State Health Society, NHM, J&K for information.
2. FA/ Chief Accounts Officer, SHS, NHM, J&K for information
3. PS to Commissioner/ Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar for information of the Commissioner/ Secretary for information
- 4-5. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K for information
6. Programme Manager, NDCPs, SHS, NHM, J&K for information.
7. Cashier/ Sr. Assistant/ Ledger Keeper for recording in the books of accounts.
8. Office file