



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: mdnhmik@gmail.com

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

The Director Health Services Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/14922-26

Dated: 22.01.2016

Sub: Release of funds for National Programme for the Health Care of the Elderly (NPHCE) – reg.

Sir,

In pursuance to the sanction accorded for execution of approved RoP – 2015-16 vide Executive Committee meeting held on 06th July, 2015, minutes of which had been circulated vide this office No.: SHS/NHM/J&K/P&S/4420-43 dated: 16/07/2015, and in light of the requisition(s) received from your respective Directorate for release of funds for remuneration of human resource engaged under NPHCE, sanction is hereby accorded for release of Grant-in-Aid to the tune of **Rs.122.88 Lakhs (Rupees One Crore Twenty Two Lakhs Eighty Eight Thousand only)** under NPHCE for 2015-16. These funds are released out of the State Share under NPHCE.

Accordingly, the above sanctioned Grant is electronically transferred to your bank accounts as per following details and shall be released further in favour of concerned District Health Societies for implementation of NPHCE immediately under intimation to this office:

Implementing Agency	Bank A/c No.	Total
Director Health Services, Jammu	47142	45.40
Director Health Services, Kashmir	SB-29893	77.48
Total		122.88

The GIA sanctioned is subject to following terms and conditions:

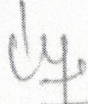
1. Funds shall be utilized in accordance with the activities approval under RoP 2015-16 after observing all codal formalities required under the Rules and according to the Guidelines issued by the MoH&FW, Govt. of India.
2. Proper record of Cash Book, Ledger, Asset Register and other records shall be 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.
3. Separate assets register for the programme is maintained under seal & signatures of the Head of the institution.

[Handwritten signature]

4. *Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.*
5. Physical achievements are sent to State Health Society on regular basis.
6. 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.
7. All other conditionalities mentioned in the RoP shall form part of this release order and shall also be adhered to.

Yours faithfully,

Encls: as stated above


Mission Director
NHM, J&K

Copy for information to the:

1. Director (P&S), State Health Society, NHM, J&K
2. FA/ Chief Accounts Officer, SHS, NHM, J&K
3. Pvt. Secretary Commissioner/ Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Jammu for information of the Commissioner/ Secretary
4. Programme Manager, NDCPs, SHS, NHM, J&K
5. Cashier/ Sr. Assistant/ Ledger Keeper for necessary action
6. Office file