



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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### Director Health Services Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/4775-88

Dated: 19.06.2017

**Sub:** Release of Grant-in-Aid under Integrated Disease Surveillance Programme (IDSP) to Jammu and Kashmir for the year 2016-17

**Ref.:** Release of Grant-in-Aid to Jammu and Kashmir under IDSP to the tune of Rs.62.50 Lakhs vide Sanction Order No. T-18015/5/46/2016-IDSP dated: 31<sup>st</sup> March, 2017 Sr. No. 2016-17/IDSP-51

Sir,

In pursuance to the sanction accorded for execution of approved RoP – 2016-17 during the meeting of Executive Committee of State Health Society held on 1<sup>st</sup> October 2016 and above-referred Sanction Order 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.62.50 Lakhs (Rupees Sixty Two Lakhs and Fifty Thousand only) under IDSP for 2016-17.

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 IDSP Units at Divisional/ District level immediately under intimation to this office:

Implementing Agency	Bank A/c No.	Amount (in Lakhs)
Director Health Services, Jammu	47142	21.70
Director Health Services, Kashmir	SB-29893	40.80
<b>Total</b>		<b>62.50</b>

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

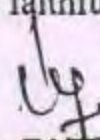
1. Funds shall be utilized in accordance with the activities approval under RoP 2016-17 after observing all codal formalities required under the Rules and according to the Guidelines issued by the MoH&FW, Govt. of India.
2. Expenditure shall be incurred for the activities contained in above sanction 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.

(P)

5. *Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5<sup>th</sup> 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

  
Mission Director  
NHM, J&K

**Copy for information to the:**

1. Commissioner/ Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar
2. Director (P&S), State Health Society, NHM, J&K
3. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister
4. FA/ Chief Accounts Officer, SHS, NHM, J&K
5. Special Assistant to Hon'ble Minister of State Health & Medical Education for information of the Hon'ble Minister of State
6. State Nodal Officer, SHS, NHM, J&K
- 7-8. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
9. Programme Manager (NDCPs), SHS, NHM, J&K
- 10-12. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
13. Office file