



## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Chief Medical Officer  
(Vice Chairman District Health Society)  
Srinagar/ Anantnag/ Baramulla/Doda/ Rajouri/ Jammu

No: SHS/NRHM/J&K/7865-902

Dated: 15.11.2011

**Sub: Release of funds on account of National Programme for Prevention and Control of Deafness (NPPCD) for the year 2010-11**

Sir,

As approved by the Chairman Executive Chairman State Health Society, sanction is hereby accorded to the release of Rs. 65.70 lacs (Rs. Sixty five lakhs seventy thousand only) to the below noted District Health Societies for implementation of National Programme for Prevention and Control of Deafness (NPPCD).

**The activity –wise breakup of funds released are as under:-**

S.No.	Name of the District	Rs. in Lakhs				Total
		Amount released for capacity building of District Hospital @ 50% of Rs. 9,50,000.00 per District Hospital	Amount released for capacity building of CHC/PHC @ 50% of Rs. 10,000 per CHC/PHC (156)	Amount released for Training of existing health / medical work force @ 50% of Rs. 8,00,000.00 per district	Amount released for recruitment of manpower @ 50% of Rs. 180000.00 per district	
1	Srinagar	4.75	0.50	4.00	0.90	10.15
2	Anantnag	4.75	1.60	4.00	0.90	11.25
3	Baramulla	4.75	1.80	4.00	0.90	11.45
4	Doda	4.75	0.80	4.00	0.90	10.45
5	Jammu	4.75	1.65	4.00	0.90	11.30
6	Rajouri	4.75	1.45	4.00	0.90	11.10
	<b>Total</b>	<b>28.50</b>	<b>7.80</b>	<b>24.00</b>	<b>5.40</b>	<b>65.70</b>

18/11/11  
SFM

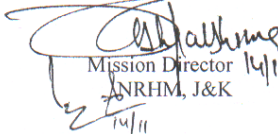
The operational guidelines of Ministry of Health and Family Welfare GoI are enclosed herewith which may be strictly adhered to. You are also requested to recruit permissible manpower for the programme in the District Hospital as shown in the operational guidelines for which an amount of Rs. 90,000.00 sanctioned as above has been kept at your disposal. Accordingly the above funds are hereby electronically transferred to the bank account of your District Health Society.

**The sanction accorded is subject to following conditions:**

1. That the funds are utilized after observing all codal formalities required under rules and guidelines of MOH&FW, GoI.
2. That the Statement of Expenditure and Utilization Certificate is sent to the State Health Society regularly.
3. That proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant record is maintained at all levels for check of any visiting team from Central/ State Government.
4. 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 Office of the Ministry of Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours Sincerely,

Enclosures: Operational Guidelines (42 pages)

  
Mission Director  
NRHM, J&K  
14/11

Copy to the:-

1. Commissioner/ Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu.
2. District Development Commissioner (Chairman District Health Society) \_\_\_\_\_ for information
3. Director Finance, NRHM, MoH&FW, GoI for information.
4. Director Health Services, Jammu/ Kashmir for information
5. Joint Director (P&S), State Health Society, J&K.
6. Financial Advisor and Chief Accounts Officers, State Health Society, J&K, Jammu
7. Divisional Nodal Officer, NRHM, Kashmir Division/ Jammu Division
8. Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
9. Ledger Keeper, SHS
10. Office File (W 3 S.C.)