



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Director Health Services
Jammu/ Kashmir

No: SHS/J&K/NRHM/DCPs/19338-46

Dated: 20-03-2014

Sub: Release of Funds to Management of State Health Society under National Programme for Control of Blindness (NPCB) for 2013-14 - reg.

Ref: (i) Approval of RoP - NPCB Pattern of assistance for Management of State Health Society - 2013-14 vide No. L.11013/13/2012-NCD/BC dt. Oct. 29, 2013 (copy enclosed); and
(ii) Sanction Order No - T.12012/37/2013-BC- dt. March 10, 2014 (copy enclosed).

Sir,

As approved by the Chairman Executive Committee, State Health Society in reference to the above-referred RoP & Sanction Order, sanction is hereby accorded to the release of recurring Grant-in-Aid amounting to ₹20.00 Lakhs (Rupees Twenty Lakhs only) for NPCB under the head "Management of State Health Society 2013-14" for the State/ Divisional NPCB Cells operational at both the respective Directorates as per following details:

Activities	Nature of Grant	Amount Released in favour of		
		Director Health Services, Jammu	Director Health Services, Kashmir	Total Funds Released (₹ in Lakhs)
Management of State Health Society	Recurring	10.00	10.00	20.00

Accordingly, these funds are transferred in Bank A/c Nos. 47142 of Director Health Services, Jammu and SG-5198 of Director Health Services, Kashmir and shall be released immediately in favour of concerned State/ Divisional NPCB Cells in accordance with the above-mentioned RoP and Sanction Orders.

The GIA sanctioned is subject to following terms and conditions:


1. That the funds shall be utilized strictly in accordance with the activities approval under RoP 2013-14 after observing all codal formalities required under the Rules and according to the Guidelines issued by Blindness Control Division, MOH&FW, GoI which are available on the website <http://npcb.nic.in>.
2. That the Expenditure shall be strictly incurred for the activities contained in above sanction order.
3. That a separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
4. That the Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.

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5. That the Physical Achievements are sent to State Health Society on regular basis.
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, Govt whenever the Society is called upon to do so.
7. That all other conditionalities mentioned in the sanction order shall form the part of this release order and shall be strictly adhered to.

Encls: As stated above

Yours sincerely,


Mission Director
NRHM, J&K

Copy for information to the:

1. Commissioner/ Secretary to Govt., Health & Medical Education Deptt. (Chairman, Executive Committee, State Health Society, J&K), Civil Secretariat, Jammu.
2. Director (P&S), State Health Society, NHM, J&K.
3. Financial Advisor/ CAO, State Health Society, NRHM, J&K.
- 4-5. Divisional Nodal Officer, NRHM, Jammu/ Kashmir.
6. Programme Manager, NDCPs, State Health Society, NRHM, J&K.
7. Additional Private Secretary to Hon'ble Minister for Health & Medical Education, Civil Sectt., Jammu for the information of Hon'ble Minister.
8. Office File.