



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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### Director Health Services

### Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/4187-97

Dated: 14.07.2015

**Sub:** Release of funds under Integrated Disease Surveillance Project (IDSP) for Salary - reg.

Sir,

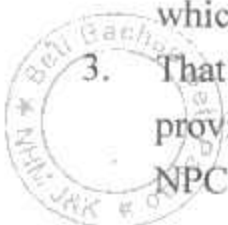
As approved by the Commissioner/ Secretary to Govt., Health & Medical Education Deptt., J&K (Chairman, Executive Committee, State Health Society) sanction is hereby accorded for release of **Rs.36.60 Lakhs** (Rupees Thirty Six Lakhs and Sixty Thousand) under IDSP for meeting salary of staff engaged under the Programme in Jammu/ Kashmir Division.

Accordingly these funds are transferred to the following account and shall be released further in favour of concerned IDSP Units at Divisional level/ District Health Societies immediately under intimation to this office:

| S. No. | Name of Office                    | Account No. | Branch  | Funds Released (Rs. in Lakhs) |
|--------|-----------------------------------|-------------|---|-------------------------------|
| 1      | Director Health Services, Jammu   | 47142       | Jammu & Kashmir Bank Ltd., Shalamar Road, Jammu | 11.20                         |
| 2      | Director Health Services, Kashmir | SG-29893    | Jammu & Kashmir Bank Ltd., GMC, Srinagar        | 25.40                         |
| Total  |                                   |             |   | 36.60                         |

The GIA sanctioned is subject to following terms and conditions:

1. That the funds are temporarily advanced by the State Health Society, NHM, J&K and the same shall be recouped as and when funds are received from the MoH&FW, Govt. of India for IDSP.
2. That funds shall be utilized strictly for remuneration of Human Resource engaged under IDSP after observing all codal formalities required under the Rules and according to the Guidelines issued by IDSP, MOH&FW, GoI which are available on the website <http://www.idsp.nic.in/>.
3. That the remuneration of contractual staff may be paid, provided a provision for the same had made in the State PIP and approved by the NPCC for the current financial year.



*J. K. J.*

4. **That Monthly SoE and Utilization Certificate is sent to the SHS regularly.**
5. That the account of the District Health Society/ Implementing Agencies 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.



Yours Sincerely,

  
**Mission Director**  
**NHM, J&K**

**Copy to the:**

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|--|---|
| 1. National Project Officer, Central Surveillance Unit, IDSP, New Delhi  | : for information                         |
| 2. Director (P&S), State Health Society, NHM, J&K  | : for information                         |
| 3. OSD to Hon'ble Minister for Health & Medical Education and ARI & Trainings  | : for information of the Hon'ble Minister |
| 4. FA/ Chief Accounts Officer, SHS, NHM, J&K   | : for information                         |
| 5-6. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K   | : for information                         |
| 7. Programme Manager, NDCPs, SHS, NHM, J&K   | : for information                         |
| 8. Pvt. Secretary to Hon'ble Minister of State for Health and Social Welfare   | : for information of the Hon'ble Minister |
| 9. Pvt. Secretary to Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar | : for the information of the Secretary    |
| 10. Office file  | : for records                             |

  
**Mission Director**