



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Director Health Services Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/ 7596-99

Dated: 17.08.2016

Sub: Release of Grant-in-Aid for Flexible Pool for Non-Communicable Diseases to Jammu and Kashmir – reg.

Sir,

In pursuance to the decisions of the meeting of Executive Committee of State Health Society held on 06th July 2015, minutes of which were endorsed vide No.: SHS/ NHM/ J&K/ P&S/ 4420-43 dated: 16/07/2015, sanction is hereby accorded to the release of **Rs.187.00 Lakhs (Rupees One Crore Eighty-Seven Lakhs)** as Grant-in-Aid under for implementation of for five programmes under the Flexible Pool for Non-Communicable Diseases viz., National Programme for Control of Blindness (NPCB), National Programme for Prevention and Control of Cancer, Diabetes, Cardio-Vascular Diseases and Stroke (NPCDCS), National Programme for Health Care of the Elderly (NPHCE), National Mental Health Programme (NMHP) and National Tobacco Control Programme (NTCP) **as per approved RoP – 2015-16 (copies enclosed).**

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

Implementing Agency	Bank A/c No.	General	SCSP	STSP	Total
Director Health Services, Jammu	47142	61.85	5.73	9.01	76.59
Director Health Services, Kashmir	SB-29893	89.15	8.27	12.99	110.41
Total		151.00	14.00	22.00	187.00

The GIA sanctioned is subject to following terms and conditions:

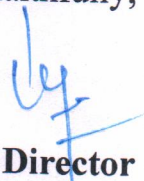
1. Funds shall be utilized in accordance with the activities approval under RoP 2015-16 after observing all codal formalities required under the Rules and according to the Guidelines issued by the Ministry of Health & Family Welfare, Govt. of India and are available on the website <http://nrhm.gov.in/>.

Handwritten signature

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.
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 integral part of this release order and shall also be strictly 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, Jammu.
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. OSD with Hon'ble Minister of State Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister
5. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 6-7. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
8. Programme Manager, Non-Communicable, SHS, NHM, J&K
- 9-11. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
12. Office file