



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

The Drug Controller,
Drug & Food Control Organization
Jammu, Jammu & Kashmir

No: SHS/NHM/J&K/NDCPs/ 26294-20302,

Dated: 24.03.2016

Sub: Release of funds for National Iodine Deficiency Disorders Control Programme (NIDDCP) – reg.

Madam,

As approved by the Executive Committee of State Health Society, sanction is hereby accorded to the release of **Rs.20,59,980.00 (Rupees Twenty Lakh Fifty Nine Thousand Nine Hundred and Eighty only)** as Grant-in-Aid under National Iodine Deficiency Disorders Control Programme (NIDDCP) for procurement of Salt Testing Kits and performance based payment to ASHAs as well as creating awareness about Iodine Deficiency Disorders (IDD) at household/ community level in the fourteen endemic districts as per details enclosed herewith.

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

Implementing Agency	Bank A/c No.	Total
Oth Controller Drug and Food Control Organization, J&K	0110040500000070	20,59,980.00
Total		20,59,980.00

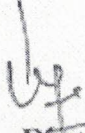
The GIA sanctioned is subject to following terms and conditions:

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/>.
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. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 4-5. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
6. Programme Manager, NDCPs, SHS, NHM, J&K
- 7-9. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
10. Office file