



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services

Jammu

No: SHS/NHM/J&K/NDCPs/2965-78

Dated: 31.07.2017

Sub: Release of Grant-in-Aid under National Vector Borne Disease Control Programme (NVBDCP) to Jammu and Kashmir for the year 2016-17

Ref.: Grant-in-Aid under NVBDCP from MoH&FW, GoI to the tune of Rs.22.55 Lakhs vide Sanction Order Nos.–

- a) No.4-10/2016-17/NVBDCP/Accts/States (i) dated: 18.03.2017 for Rs.20.68 Lakhs; and
- b) No.4-10/2016-17/NVBDCP/Accts/States (ii) dated: 18.03.2017 for Rs.1.87 Lakhs.

Sir,

In pursuance to the sanction accorded for execution of approved RoP – 2016-17 during the meeting of Executive Committee of State Health Society held on 1st October 2016 and above-referred Sanction Orders issued by the Ministry of Health & Family Welfare, Govt. of India (copies enclosed), sanction is hereby accorded for release of Grant-in-Aid to the tune of Rs.22.55 Lakhs (Rupees Twenty Two Lakhs and Fifty Five Thousand only) under NVBDCP.

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 State Malariologist, J&K for its further utilization, as per the approved RoP, immediately under intimation to this office:

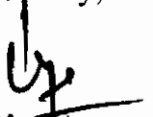
| Implementing Agency | Bank A/c No. | Amount (in Lakhs) |
|---------------------------------|--------------|----------------------|
| Director Health Services, Jammu | 47142 | 22.55 |
| Total | | 22.55 |

The GIA sanctioned is subject to following terms and conditions:

1. Funds shall be utilized in accordance with the activities approval under RoP 2016-17 after observing all codal formalities required under the Rules and according to the Guidelines issued by the NVBDCP Division, MoH&FW, Govt. of India.
2. Expenditure shall be incurred for the activities contained in above sanction order.

3. 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.
4. Separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
5. ***Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.***
6. Physical Achievements are sent to State Health Society on regular basis.
7. 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.
8. All other conditionalities mentioned in the sanction order shall form the part of this release order and shall also be adhered to.

Yours faithfully,



**Mission Director
NHM, J&K**

Encls: As stated above

Copy for information to the:

1. Principal Secretary to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar
2. Director Health Services, Kashmir
3. Director (P&S), State Health Society, NHM, J&K
4. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister
5. Special Assistant to Hon'ble Minister of State Health & Medical Education for information of the Hon'ble Minister of State
6. FA/ Chief Accounts Officer, SHS, NHM, J&K
7. State Nodal Officer, SHS, NHM, J&K
- 8-9. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
10. Programme Manager (NDCPs), SHS, NHM, J&K
- 11-13. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
14. Office file