



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

No: SHS/NRHM/J&K/DCPs/11297-304

Dated: 25.06.2014

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.19.10 Lakhs** (Rupees Nineteen Lakhs and Ten Thousand) under IDSP for meeting salary of staff engaged under IDSP, Jammu 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	19.10
Total				19.10

The GIA sanctioned is subject to following terms and conditions:

1. That the funds are temporarily advanced by the State Health Society, NRHM, J&K under Base Flexi-pool 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 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 IDSP, MOH&FW, GoI which are available on the website <http://www.idsp.nic.in/>.
3. That a separate assets register for the programme is maintained under seal & signatures of the head of the institution.
4. 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.
5. That Monthly SoE and Utilization Certificate is sent to the SHS regularly.
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, GoI whenever the Society is called upon to do so.

Yours sincerely,


Mission Director
NRHM, J&K

Copy for information to the:

1. Commissioner/ Secretary to Govt., Health & Medical Education Department (Chairman, Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar.
2. Director (P&S), State Health Society, NRHM, J&K.
3. FA/ Chief Accounts Officer, State Health Society, NRHM, J&K.
4. Divisional Nodal Officer, Jammu, State Health Society, NRHM, J&K.
5. Programme Manager, NDCPs, State Health Society, NRHM, J&K.
6. State Finance Manager/ State Accounts Manager, State Health Society, NRHM, J&K.
7. Office File.