



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Chief Medical Officer,
(Vice Chairman District Health Society)
Udhampur/ Anantnag**

No: SHS/NHM/J&K/NDCPs/ 2 0935-50

Dated: 31.03.2016

Sub: Release of Grant-in-Aid for remuneration of Dental Surgeon engaged under National Oral Health Programme (NOHP) – 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 for release of **Rs.2.76 Lakhs (Rupees Two Lakhs Seventy Six Thousand only)** as Grant-in-Aid for implementation of **National Oral Health Programme (NOHP) – 2015-16 as per approved RoP – 2015-16.**

Accordingly, the above sanctioned Grant is electronically transferred to the your Bank Account, as per following details, for remuneration of Dental Surgeon, @ Rs.0.23 Lakhs per month, under **National Oral Health Programme (NOHP):**

Implementing Agency	No. of Posts	Bank A/c No.	Funds Released (in Lakhs)
District Health Society, Udhampur	1	0028040500000590	1.38
District Health Society, Anantnag	1	0113040500000102	1.38
Total			2.76

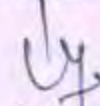
The GIA sanctioned is subject to following terms and conditions:

1. During the financial year – 2015-16, MoH&FW, Govt. of India has accorded approval for implementation of National Oral Health Programme (NOHP) in three Districts of J&K including District Udhampur in Jammu Division and District –Srinagar and Anantnag in Kashmir Division.
2. Funds shall be utilized strictly for remuneration of Human Resource engaged under NOHP in accordance with approval for 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/>.
3. District Health Society shall accept the funds on PFMS Portal after confirming same from its Bank Account and shall strictly ensure timely filing of expenditure on PFMS portal.

[Handwritten Signature]

4. 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.
5. ***FMR should be submitted in customized Tally to State Health Society on monthly basis by or 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 RoP shall form integral part of this release order and shall also be strictly adhered to.

Yours faithfully,


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.
- 2-3. District Development Commissioner (Chairman, District Health Society), Udhampur/ Anantnag
- 4-5. Director Health Services, Jammu/ Kashmir
6. Director (P&S), State Health Society, NHM, J&K
7. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 8-9. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
10. State Nodal Officer, NOHP, NHM, J&K
11. State IEC Consultant, SHS, NHM, J&K for uploading of Release Order on NHM website www.jknhm.com
- 11-13. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
14. Office file