



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Director Health Services Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/21536-45

Dated: 08.02.2017

Sub: Release of Grant-in-Aid under National Mental Health (NMHP) – reg.

Sir,

In pursuance to the decisions of the meeting of Executive Committee of State Health Society held on 01st October 2016, minutes of which were endorsed vide No.: SHS/ NHM/ J&K/ K/ 3808 dated: 24.10.2016, sanction is hereby accorded to the release of **Rs.70.07 Lakhs (Rupees Seventy Lakhs and Seven Thousand only)** as Grant-in-Aid under for implementation of **National Mental Health Programme (NMHP) as per approved RoP – 2016-17.**

Accordingly, the above sanctioned Grant is electronically transferred to the your Bank Accounts as per following details and you will release the same further in favour of concerned NMHP 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	39.24	-	10.96	50.20
Director Health Services, Kashmir	SB-29893	15.53	-	4.34	19.87
Total		54.77	-	15.30	70.07

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 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.*

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5. *Physical achievements/ work done of these Programmes, alongwith line listing, should be regularly sent to State Health Society on monthly 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,


Mission Director
②/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. Special Assistant to Hon'ble Minister of State Health & Medical Education for information of the Hon'ble Minister of State
5. FA/ Chief Accounts Officer, SHS, NHM, J&K
6. State Nodal Officer, SHS, NHM, J&K
- 7-8. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
9. Programme Manager, National Disease Control Programmes, SHS, NHM, J&K
- 10-12. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
13. Office file