



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Director Health Services Jammu/ Kashmir

No: SHS/NHM/J&K/NDCPs/ 2227-87

Dated: 14.02.2017

Sub: Allocation of funds approved for Strengthening of District/ Sub-District Hospitals under National Programme for Control of Blindness (NPCB) during the financial year – 2016-17 – reg.

Sir,

In reference 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 and communication from the Administrative Department vide No.: HD/Plan/09/2017 dated: 14.02.2017, authorization is hereby conveyed for utilization of funds to the tune of Rs.80.00 Lakhs (Rupees Eighty Lakhs only) approved for strengthening of District/ Sub-District Hospitals under National Programme for Control of Blindness (NPCB) during the year – 2016-17 as per following details:


FMR Head	Activity	Name of Hospital/ Sub-District Hospital Approved	Amount Approved (in Lakhs)
I.2.1	Grant-in-Aid for Strengthening of Distt. Hospitals @ Rs.40 Lakh	District Hospital, Kathua	40.00
I.2.2	Grant-in-Aid for Sub Divisional Hospitals @ Rs.20 Lakh each	Sub-District Hospital Bijbehara (Anantnag) and Sub-District Hospital Uri (Baramulla)	40.00
Total			80.00

Vide Release Order No.: SHS/NHM/J&K/NDCPs/21529-35 dated: 08.02.2017, Grant-in-Aid to the tune of Rs.1023.05 Lakhs (Rupees Ten Crore Twenty Three Lakhs and Five Thousand) has already been placed at your disposal for implementation of programmes under Flexible Pool for Non-Communicable Diseases viz., National Programme for Control of Blindness (NPCB), National Programme for Prevention and Control of Cancer, Diabetes, Cardio-Vascular Diseases and Stroke (NPCDCS), National Programme for Health Care of the Elderly (NPHCE), National Mental Health Programme (NMHP) and National Tobacco Control Programme (NTCP) as per the RoP – 2016-17.

You are, therefore, requested to utilize the available funds accordingly as per the RoP – 2016-17 read with the authorization conveyed vide this communication. All other terms and conditions of the above-mentioned release order shall mutatis-mutandis apply to this authorization which predominantly requires that:

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 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 Programmes be maintained under seal & signatures of Head of the institution.
4. *Statement of Expenditure (SoE) and Utilization Certificate (UC) should be sent to State Health Society on monthly basis before 5th of next month.*
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
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