



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Director Health Services,
Jammu

Nuc-RCH-II/NRHM/J&K/8483-9)

Dated - 25/11/2011

Sub: - Release of funds for clearing pending liability on account of ongoing works under NRHM for the year 2011-12

Ref: MOH&FW, Govt sanction no.G.27017/5/2011-NRHM (Fin) dated 03-11-2011

Sir,

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of Rs.18.70 crores (Rupees Eighteen crore Seventeen Lakhs) for the year 2011-12 to clear pending liability on account of ongoing works under NRHM as per your proposal submitted to this office vide your No. DHSJ/PLG/AP/2010-11/1173-74 dated 16-11-2010 (Copy enclosed).

Accordingly, the above funds are hereby e-transferred to your bank account no.47142 of J&K Bank Ltd Shalamar Road Jammu.

The GIA released is subject to following conditions:

1. No deviation of works/funds from one component to other shall be allowed in any case.
2. The above sanctioned funds are exclusively meant for clearing the pending liability in respect of completed / ongoing projects as indicated in your proposal vides no. DHSJ/PLG/AP/2010-11/1173-74 dated 16-11-2010.
3. That the statement of expenditure is sent to this State Health Society immediately.
4. The expenditure is incurred after observing all codal formalities required under rules.
5. Funds are debitible to NRHM Mission Flexipool. The funds sanctioned above are utilized before the close of current financial year.
6. The account of the Grantee 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 internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, Govt, whenever the Grantee is called upon to do so.

Yours sincerely,

Mission Director
NRHM, J&K
24/11

Copy to the:

1. Commissioner / Secretary to Govt., Health & Medical Education Deptt., Civil Secretariat Srinagar for information.
2. Principal Private Secretary to Chief Secretary (Chairman Governing Body State Health Society, NRHM).
3. Joint Director (P&S) NRHM, Jammu.
4. FA&CAO, NRHM, Jammu
5. Private Secretary to the Hon'ble Chief Minister (Chairman State Health Mission, NRHM) Civil Secretariat, Srinagar for the information of the Hon'ble Chief Minister.
6. Divisional Nodal Officer, NRHM, Jammu
7. Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture (Vice Chairman State Health Mission, NRHM) for the information of the Hon'ble Minister.
8. Private Secretary to the Hon'ble Minister of State for Health, Horticulture & Floriculture for the information of the Hon'ble Minister

26/11
SPM