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MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NRHM/J/ 1826-34

Dated: 23/1/2014

Sub: Release of GIA for Infrastructure Development under NRHM during the year 2013-14.

Ref: i) MoH&FW, GoI letter No.F.No.10 (17) 2012/NRHM-1 dated 22/1/2013 and
ii) MoH&FW, GoI letter No.F.No.10 (26) 2013 /NRHM-1 dated 18/12/2013

Sir (s),

As approved by the Chairman, Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.10.00 Crore (Rupees Ten Crores only)** i.e. **Rs.5.00 Crore** to Director, Health Services, Jammu and **Rs.5.00 Crore** to Director, Health Services, for the infrastructure development/completion of ongoing projects under NRHM under Mission Flexible pool during the year 2013-14.

Accordingly the above sanctioned GIA are hereby electronically transferred to Director, Health Services, Jammu into **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director, Health Services, Kashmir into **Bank Account No.SG-5198** of J&K Bank Ltd, Old Sectt, Srinagar.

The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for the institutions (ongoing projects) mentioned in the letter No. DHSJ/PLG/AP/NRHM/2013-14/2567-69 dated 21/1/2014 of Director, Health Services, Jammu and in the letter No.DHSK/plg/Infra/NRHM/2013-14/2518-19 dated 2/1/2014 of Director, Health Services, Kashmir under infrastructure development under NRHM.
2. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MOH&FW, GOI communicated vide letters mentioned in the reference and after observing all codal formalities required under rules.
3. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
4. That all the buildings supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
5. That the proper record of Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
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 and internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Sincerely,

**Mission Director,
NRHM, J&K**

Copy for information to the:-

1. Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. Director (P&S), NRHM, J&K
3. FA & CAO, NRHM, J&K.
4. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
5. Divisional Nodal Officer, NRHM, Kashmir/Jammu Division.
6. I/C website (www.nrhnmjk.com)
7. Office file.