



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Jammu/Kashmir

No: SHS/J&K/NRHM/FMG/19851-60

Dated: 30/3/2014

Sub: Release of GIA for Infrastructure Development under NRHM.

Sir (s),

As per the approvals received from the Ministry of Health & Family Welfare, Govt regarding the subject mentioned above, with the approval of the Chairman, Executive Committee, State Health Society, NRHM, J&K, the funds were released to Director Health Services, Jammu/Kashmir as per the following details:

(Rs in Crores)

S.No.	Sanction Letter No. & Date	Year	Director Health Services		Total
			Jammu	Kashmir	
1	SHS/J&K/NRHM/FMG/302/18274-81 & 6/02/2013	2012-13	16.02	5.63	21.65
2	SHS/J&K/NRHM/1131-37 & 15/07/2013	2013-14		6.00	6.00
3	SHS/J&K/NRHM/1720-25 & 26/07/2013			7.00	7.00
4	SHS/J&K/NRHM/J/11826-34 & 23/01/2014		5.00	5.00	10.00
5	SHS/J&K/NRHM/J/19117-24 & 27/03/2014		12.02	7.80	19.82
6	SHS/J&K/NRHM/J/19815-824 dated 29.03.2014		17.50	17.50	35.00
Total			50.54	48.93	99.47

As per the approved infrastructure development plans for the year 2012-13 & 2013-14, the lists of the approved projects worth Rs.115.79 Crores were conveyed with the release order at S No. 6 i.e SHS/J&K/NRHM/J/19815-824 dated 29.03.2014 as annexure "A" (11 Leaves), against which Rs. 99.47 Crores already stands released and the balance of Rs.16.32 Crores is yet to be released.

As per the approval of Chairman, Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded to the release as Grant-in-Aid of Rs.16.32 Crores (Rupees Sixteen Crores and thirty two lacs only) i.e. Rs. 5.94 Crore in favour of Director Health Services, Jammu and Rs. 10.38 Crore in favour of Director Health Services, Kashmir for implementation of infrastructural development/completion of ongoing projects under NRHM.

ctly as per the lists provided in the annexure "A" under Mission Flexible pool as per details given below:

S.No	Name of Agency	Funds Approved		Total Approved	Funds Already Released	Funds Released Now
		2012-13	2013-14			
1	Director Health Services, Jammu	20.00	36.48	56.48	50.54	5.94
2	Director Health Services, Kashmir	32.01	27.30	59.31	48.93	10.38
Total		52.01	63.78	115.79	99.47	16.32

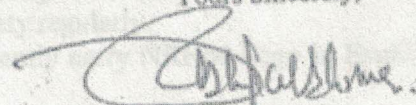
Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into Bank Account No.47142 of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into Bank Account No.SG-5198 of J&K Bank Ltd, Old Sectt, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for the works/projects mentioned in the annexure 'A' (11 leaves) under infrastructure development under NRHM and no diversion of funds is permissible without approval of the Competent Authority.
2. That the sanctioned funds are to be utilized strictly as per the approvals issued by the Administrative Department/MOH&FW, GOI and after observing all the codal formalities required under rules.
3. That it shall ensure strictly adherence to the model code of conduct announced by the ECI, if any relevant to the instant concurrence of funds.
4. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That all the buildings supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
6. 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.
7. 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,

Enclosure: As stated above


Mission Director,
NRHM, J&K
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Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NRHM, J&K.
3. Joint Director (P&S) Health & Medical Education Deptt, Civil Secretariat, Jammu
4. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, J&K for information of the Hon'ble Minister.
- 5-6. Divisional Nodal Officer, NRHM, Kashmir/Jammu Division.
7. I/C website (www.nrhmjk.com)
8. Office file.