



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Director Health Services,
Jammu.

No: SHS/J&K/NRHM/FMG/302/1713-19

Dated: 26/7/2013

Sub: Release of GIA on account of Regional Drugs Warehouse under Mission Flexible Pool during the year 2013-14.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 100.00 Lacs (Rupees One Hundred Lacs only)** on account of Regional Drugs Warehouse under NRHM under Mission Flexible Pool for the year 2013-14.

Accordingly, the sanctioned funds are hereby electronically transferred to your bank account No.47142 of J&K Bank Ltd. Shalamar Road, Jammu.

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

1. That the sanctioned funds are exclusively meant for the regional drugs warehouse under Mission Flexible pool during the year 2013-14.
2. That all the buildings supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
3. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MOH & FW, GOI.
4. That the statement of Expenditure and Utilization certificate is sent to the State Health Society immediately after completion of activity.
5. That the physical and financial achievements are be sent to State Health Society regularly.
6. That the proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
7. That the account of the grantee shall be opened 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 grantee is called upon to do so.

Yours Sincerely,

Mission Director,
NRHM, J&K
547 26/7/13

Copy for the information to the:-

1. District Development Commissioner (Chairman District Health Society) Jammu
2. Chief Medical Officers (Vice chairman District health Society) Jammu'
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, Jammu Division.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.