



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**Principal,
Govt. Medical College,
Jammu/Srinagar.**

No: SHS/J&K/NRHM/J/14728-35

Dated: 19/01/2016

Sub: Release of GIA under Mission Flexible pool on account of construction of 200-Bedded Maternity Hospitals at Jammu/ Srinagar under NHM. (FMR Code:B4.1.1.3)

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.400.00 Lac (Rupees Four Crore only)** i.e. **Rs.200.00 Lac** in favour of Principal, Govt. Medical College, Jammu and **Rs 200.00 Lac** in favour of Principal, Govt. Medical College, Srinagar on account of construction of 200-Bedded Maternity Hospitals at Jammu/Srinagar under Mission Flexible pool.

Accordingly, above sanctioned funds are hereby electronically transferred into your official **Bank A/c No.0373040500000027** of J&K Bank Ltd, Govt. Medical College, Jammu and official **Bank A/c of No.SBG-9** of J&K Bank Ltd, Govt. Medical College Srinagar.

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

1. That the sanctioned funds are exclusively meant for construction of 200-Bedded Maternity Hospital at Jammu/Srinagar under Mission Flexible pool (FMR Code: B4.1.1.1.3) during the year 2015-16 under NHM.
2. That the funds to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all the formalities required under rules..
3. That the statement of Expenditure and Utilization Certificate are to be sent to the State Health Society regularly.
4. That all the buildings/equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
6. That the accounts 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 Faithfully,

(Dr. Mohan Singh)
**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Director Health Services, Jammu/ Kashmir.
2. Director, (P&S) State Health Society, NHM, J&K, Jammu
3. FA & CAO, State Health Society, NHM, J&K.
4. Programme Manager, Maternal Health NHM, J&K.
5. Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
7. I/C website (www.nrhmjk.com)
8. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
9. Office File.