



## STATE HEALTH SOCIETY, J&K

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Director Health Services,  
Jammu

No: SHS/NRHM/J&K/6268-78

Dated: 18-10-2011

**Sub:** Release of GIA on account of Construction of Birth waiting rooms in remote Primary Health Centres in the state under NRHM for the year 2011-12.

**Ref:** i) Administrative Department letter No,HD/Plan/ BWR/2011 dated 12-10- 2011

**Madam**

As approved by the Administrative Department under above referred to letter on the subject, sanction is hereby accorded to the release of Grant-in- Aid of Rs. **60.00 Lakh (Rupees sixty lakh only)** for Construction of Birth waiting rooms upto maximum limit of Rs.10.00 Lakh each Birth waiting room in following remote Primary Health Centres of High Focus Districts in Jammu Division under NRHM for the year 2011-12.

Accordingly the funds are hereby electronically transferred to your account no. 47142 J&K Bank Ltd, Shalimar Road, Jammu.

The names of the remote Primary Health Centres as proposed by you are as under:-

S.No.	Name of Facility	Amount Released (Rs. in Lakh)
1	PHC Sawjan (Poonch)	10.00
2	PHC Thakrakote (Reasi)	10.00
3	PHC Dachan (Kishtwar)	10.00
4	PHC Basantgarh (Udhampur)	10.00
5	PHC Malano (Udhampur)	10.00
6	PHC Kosechadwal (Rajouri)	10.00
	<b>Total</b>	<b>60.00</b>

**The sanction accorded is subject to following conditions:**

1. That the funds are placed immediately at the disposal of Executing agency after obtaining drawings and name of agency from Adm. Department.
2. No deviation of works' funds from one component to other shall be allowed in any case.
3. The funds sanctioned above are utilized before the close of current financial year.
4. Funds are allocated only for construction of Birth waiting rooms and no previous liabilities are met out of above sanctioned funds.
5. That the funds are utilized after observing all codal formalities required under rules.

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6. The Grantee shall follow all the financial management system under NRHM and shall submit monthly FMR, Quarterly summary of Concurrent audit and monthly Statement of fund position as per formats already provided.
7. The funds are debitible to Mission flexipool.
8. 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 The Health & Family Welfare, Govt. Whenever the grantee is called upon to do so.

Yours Sincerely,

  
Mission Director  
NRHM J&K  
17/6

Copy to the:-

1. Sh. P.K. Pradhan, Additional Secretary & Mission Director, NRHM, Ministry of Health & Family Welfare, Government of India for information
2. Commissioner/ Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information.
3. Principal Private Secretary to the Chief Secretary (Chairman Governing Body State Health Society, J&K ) for information of the Chief Secretary.
4. Private Secretary to the Hon'ble Chief Minister (Chairman State Rural Health Mission,) for information of the Hon'ble Chief Minister.
5. Joint Director (P&S) Health & Med.Edu.Deptt. Civil Secretariat, Srinagar with the request that drawings and name of the executing agency be communicated to both the Directors of Health Services Jammu/Kashmir under intimation to this office.
6. Joint Director (P&S), State Health Society, J&K
7. P&S CAO, NRHM State Health Society, J&K
8. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture, J&K (Vice Chairman State Rural Health Mission) for information of the Hon'ble Minister.
9. Private Secretary to Hon'ble Minister of State for Health J&K for information of the Hon'ble Minister
10. Divisional Nodal Officer (NRHM) Jammu