



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdirnhmjka@gmail.com

Kashmir Office: J&K Housing Board Complex, Chanpora, Srinagar-190015.
Telefax: 0194-2430359, 0194-2431167; email: dnokashmir@gmail.com

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

No: SHS/J&K/NRHM/FMG/502/22775-8-2-

Dated 3/3/2013

Sub: Release of Grant-in-Aid on account of Power Backup (20 KVA).

Sir,

As approved by the Chairman of Executive Committee, State Health Society, J&K sanction is hereby accorded to the release as Grant-in-Aid of **Rs. 20.00 Laacs each** (Rupees Twenty Laacs only) in favour of **Director Health Services, Jammu** and **Director Health Services, Kashmir** for installation of power back up (20 KVA) at health institution in their respective division.

Accordingly the above sanctioned GIA is transferred to Director Health Services, Jammu in the Bank Account No. 47142 of J&K Bank Ltd, Shalamar Road, Jammu and to Director Health Services, Kashmir in the Bank Account No. SG-5198 of J&K Bank Ltd, old Secretariat, Srinagar under the head Mission Flexipool.

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

1. That the above GIA sanctioned is exclusively meant for installation of power back up (20 KVA) at above mentioned facility during the current financial year.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
3. The purchases of power back up (20 KVA) shall be procured as per the rate contract approved by the Central Purchase Committee.
4. 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.
5. That the monthly Statement of Expenditure & Utilization Certificate is sent to the State Health Society regularly.
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 to the:-

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for kind information.
2. Joint Director (P&S), State Health Society, Jammu, J&K for kind information.
3. FA/CAO, NRHM, J&K for kind information.
4. Divisional Nodal Officer, NRHM, Jammu/Kashmir Division for kind information.
5. Special Assistant to Hon'ble Minister for Health (Independent Charge) for kind information of the Hon'ble Minister.