



## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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Medical Superintendent  
Psychiatric Disease Hospital,  
Govt. Medical College, Srinagar

No: SHS/J&K/NRHM/4046-58

Dated: 3-07-2012

Sub:- Release of Non-Recurring Grant for Manpower Development Scheme (Centre of Excellence Scheme – Scheme 'A') under National Mental Health Programme.

Ref.: MoH&FW Sanction Order No:T.21013/15/2009-NCD/PH – I (Pt.) dt. 22<sup>nd</sup> March, 2012.

Sir,

As approved by the Chairman Executive Committee, State Health Society sanction is hereby accorded to the release of Rupees Thirteen Crores One Lakh Ninety One Thousand Six Hundred Forty Eight (13,01,91,648/-) as Non-Recurring GIA on account of Manpower Development Scheme (Centre of Excellence Scheme – Scheme 'A') under National Mental Health Programme for the year 2011-12.

Accordingly above sanctioned GIA is transferred to the A/c No: 0349040500000001 of J&K Bank Ltd., Govt. Medical College, Srinagar.

The activity-wise break-up of the funds released is as under:

S. No.	Component	Amount Sanctioned (Rs.)
(1)	Capital Work	10,01,91,648.00
(2)	Tech. Equipment	2,00,00,000.00
(3)	Non-Tech. Equipment	1,00,00,000.00
	Total	13,01,91,648.00

The GIA sanctioned is subject to following terms and conditions:

1. That a separate assets register for the programme is maintained.
2. No diversion of funds is permissible in any case.
3. The above funds are operated by at least two officials jointly.
4. That all purchases required to be made are effected from the valid and approved rate contract of the concerned purchase committee of the department.
5. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS 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 Officer of the Ministry of the Health & Family Welfare, Govt. of J&K whenever the society is called upon to do so.

Yours Sincerely,

Mission Director  
NRHM, J&K

Copy to the:

1. Secretary to Govt., Health & Medical Education Deptt, Civil Secretariat Srinagar.
2. Principal, Govt. Medical College, Srinagar for information.
3. Director Health Services, Jammu/ Kashmir
4. Principal Private Secretary to Chief Secretary (Chairman Governing Body State Health Society) Civil Secretariat Srinagar.
5. Financial Advisor & CAO, State Health Society.
6. Joint Director (P&S), State Health Society.
7. Divisional Nodal Officer, NRHM, Jammu/Kashmir
8. Nodal Officer, National Mental Health Programme, State Health Society.
9. Private Secretary to Hon'ble Chief Minister (Chairman, State Health Mission, NRHM) Civil Sectt. Jammu for the information of Hon'ble Chief Minister.
10. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture (Vice-Chairman, State Health Mission, NRHM) Civil Sectt. Jammu for the information of Hon'ble Minister.