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MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION,

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Telefax: 0194-2430359; email: driokashmir@gmail.com

Director ISM,
Jammu/Srinagar

No: SHS/J&K/NRHM/2369-75

Dated: 24.5.2012

Sub:- Release of Grant-in-Aid under the Centrally Sponsored Scheme for Development of AYUSH Hospitals & Dispensaries under NRHM, 2011-12, -regarding.
Ref:- Your letter No. DISM/Accts/4913-14 dated 15-5-2012.

Madam / Sir,

As approved by the Chairman Executive Committee, State Health Society sanction is hereby accorded to the release of **Rs.98.98 Lakhs (Rupees Ninety Eight Lacs and Ninety Eight Thousand only)** as Grant-in-Aid under the Centrally Sponsored Scheme for Development of AYUSH Hospitals & Dispensaries under NRHM, 2011-12.
Accordingly the above sanctioned GIA is transferred to your respective account no. CD-321 of Jammu and Kashmir Bank Ltd., Civil Sectt. Srinagar.

The GIA sanctioned is subject to following terms and conditions:

1. That the above GIA sanctioned is exclusively meant for Development of AYUSH Hospitals & Dispensaries under NRHM.
2. That the funds are utilized after observing all codal formalities required under rules and guidelines of MOH&FW, GoI mentioned in the release order no. Z.287015/54/2011-H&D cell (p-II)27 (copy enclosed).
3. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS regularly.
4. 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, GoI. Whenever the society is called upon to do so.

Yours Sincerely,

[Signature]
Mission Director
NRHM, J&K

Copy to the :

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