



## 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, Chanupora, Srinagar, Pin: 190015  
Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnrhmjk@gmail.com](mailto:mdnrhmjk@gmail.com)

**NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

**Director Health Services,  
Jammu/Kashmir**

**No: SHS/J&K/NRHM/J/9616-67**

**Dated: 06/1/2014**

**Sub: Release of Funds for Procurement of RBSK Mobile Health Kits under NRHM during the year 2013-14.**

**Sir(s),**

As approved by the Chairman Executive Committee, State Health Society, J&K NRHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 19,71,200/- Lacs (Rupees Nineteen Lacs Seventy One Thousands and Two Hundred only)** i.e. **Rs. 8.624 Lacs** (for 98 Kits) in favour of Director, Health services, Jammu and **Rs. 11.088 Lacs** (for 126 Kits) in favour of Director, Health services, Kashmir for the procurement of RBSK Mobile Health Kits under Mission Flexible Pool for the year 2013-14.

Accordingly, the sanctioned funds are hereby electronically transferred to Director, Health services, Jammu's bank account no. **47142** of J&K Bank Ltd. Shalamar Road, Jammu. and Director, Health services, Kashmir's bank account **SG-5198** of J&K Bank Ltd. Old Sectt. Srinagar

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

1. That the above sanctioned GIA is exclusively meant for the RBSK Mobile Health Kits and on the approved rate contracts of the concerned Purchase Committee of the Health Department.
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by the MoH&FW, Govt and after observing all codal formalities required under rules.
3. 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.
4. That the monthly Statement of Expenditure & Utilization Certificate is sent to the State Health Society regularly.
5. 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 for the information to the:-**

1. District Development Commissioner (Chairman District Health Society) ALL
2. Chief Medical Officers (Vice chairman District health Society) ALL
3. Joint Director, NRHM, J&K.
4. FA&CAO, NRHM, J&K.
5. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
6. Divisional Nodal Officer, NRHM, Jammu/Kashmir Division.
7. Private Secretary to the Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Secretary.
8. I/C website ([www.nrhmk.com](http://www.nrhmk.com))
9. Office file