

MISSION DIRECTOR NATIONAL HEALTH MISSION

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu
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NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800104

Director Health Services,
 Kashmir.

No: SHS/J&K/NRHM/J/19874-80

Sub: Release of GIA on account of Shri Amarnathji Yatra.

Dated: 2

As approved by the Chairman Executive Committee, State Health Society, NRHM Jammu is hereby accorded to the release of Grant-in-Aid of Rs.170.00 Laes (Rupees One Crore only) for the strengthening of health services located on this enroute to Shri Amarnathji Mission Flexipool during the year 2013-14 as per the following details:

S. No.	Name of Activity	Amount
1	Infrastructure & Fabricated Huts equipments/furniture/tent etc	90
2	Procurement of Drugs and Supplies for Yatra	80
Total		170

Accordingly, the above sanctioned GIA is hereby electronically transferred to Director Health Services, Kashmir into Bank Account No.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 strengthening of health services on this enroute to Shri Amarnathji Yatra and no diversion of funds is permissible without approval of the Competent Authority.
2. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MOH, GOI and after observing all the codal formalities required under rules.
3. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
4. That all the buildings supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
5. 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.
6. The account of the grantee shall be open to the inspection by the sanctioning authority and Auditor both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1947 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

[Signature]
 Mission Director,
 NRHM, J&K

Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NRHM, J&K.
3. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, J&K for information of the Hon'ble Minister.
- 4-5. Divisional Nodal Officer, NRHM, Kashmir/Jammu Division.
6. I/C website (www.nrhmk.com)