



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

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NRHM Help Line for Jammu Division 18001800104; Kashmir Division 1800180010

**Director Health Services,
Jammu/Kashmir**

No: SHS/J&K/NRHM/J/ 19949-20001

Dated: 31/09/14

Sub: Release of GIA under Mission Flexi pool for the activities approved in 4th & Supplementary PIP 2013-14.

Sir(s),

As approved by the Secretary to Government Health & Medical Education Department, (Chairman Executive Committee, State Health Society, NRHM, J&K), sanction is hereby accorded the release as Grant-in-Aid of **Rs.58.95 Laacs (Rupees Fifty Eight Laacs Ninety Five Thousand and 000/-)** i.e. **Rs.54.69 Laacs** in favour of Director Health Services, Jammu and **Rs.4.26 Laacs** in favour of Director Health Services, Kashmir for the activities approved in 4th & 5th supplementary PIP 2013-14 under Mission Flexipool.

(Rs in Laacs)

S. No.	Directors, Health Services	Funds Released against 4 th & 5 th Supplementary Approvals
1	Jammu	54.69
2	Kashmir	4.26
Total		58.95

Accordingly the above sanctioned GIA is hereby electronically transferred to Director, Health Services, Jammu into Bank Account No.47142 of J&K Bank Ltd, Shalamar Road, Jammu and Director, Health Services, Kashmir into Bank Account No.SG-5198 of J&K Bank Ltd, Old Srinagar.

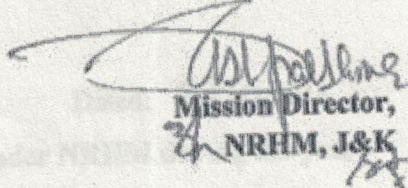
The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for the activities approved in 4th & supplementary PIP 2013-14 and as per Budget Sheets enclosed for utilization of the funds for districts for which these has been sanctioned.
2. That the funds sanctioned are utilized strictly as per the instructions issued by the MOH&FW, J&K and after observing all codal formalities required under rules.
3. That all the equipments supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages and
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 also both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1951 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.

That the decisions taken in the Meeting of Executive Committee held on 27th March, 2014, the Minute of which circulated vide No.SHS/NRHM/J&K/P&S/19276-304 dated 28/3/2014 (copy enclosed) shall be also form part of the releases to execute the activities as per the decisions.

Yours Sincerely,

Enclosure: As Stated above



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
- 3-24. District Development Commissioner (Chairman District Health Society) ALL
- 25-46 Chief Medical Officers (Vice chairman District health Society) ALL
47. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, information of the Hon'ble Minister.
- 48-4 Divisional Nodal Officer, NRHM, Jammu/Kashmir.
50. I/C website (www.nrhmjk.com)
51. Office file

	Amount Released	Amount Released
Retention of Specialist	Rs. 37.00 Lacs	14.00 Lacs
	approved for 10	
	specialists under	
	NRHM	

Appointments, or contractual engagements are hereby electronically transferred to your official work Account for the use of NRHM, J&K, Jammu Road, Jammu.

1. That the concerned office is exclusively meant for the management of specialists engaged under NRHM for the year 2013-14.
2. That the funds be strictly utilized after observing all formalities required under rules and guidelines of NRHM & P&S, G.O.
3. That all accounts of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
4. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Delivered children etc. are sent to State Health Society regularly.
5. That the proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any mislaid claim from Central/State Government.
6. That the accounts of this grantee shall be opened to the Inspector by the sanctioning authority and Audit work by the Comptroller and Auditor General of India under the provisions of CAG (IG) Act 1971 and internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Copy for the Information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department, P&S, Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NRHM, J&K
3. Additional Private Secretary to Hon'ble Minister of Health & Medical Education Department, J&K for the Information of Hon'ble Minister.
4. Divisional Nodal Officer, NRHM, Jammu Division.
5. Office file