



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Director Health Services,
Kashmir.

No: SHS/J&K/NRHM/1720-25

Dated: 26/7/2013

Sub: Release of GIA for Completion of Ongoing Infrastructure projects under NRHM during the year 2013-14.

Ref: MoH&FW, GoI letter No.F.No.10 (17) 2012/NRHM-1 dated 22/1/2013 (copy enclosed)

Sir,

As approved by the Chairman of Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded to the release as Grant-in-Aid of Rs.700.00 Lacs (Rupees Seven Hundreds Lacs only) for completion of ongoing infrastructure projects (details of approval are provided at Annexure-1 enclosed) under Mission Flexible pool during the year 2013-14.

Accordingly the above sanctioned GIA is transferred to your Bank Account No.SG-5198 of J & K Bank Ltd, old Secretariat, Srinagar under the head Mission Flexible pool.

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

1. That the above GIA sanctioned is exclusively meant for completion of ongoing infrastructure projects under NRHM under Mission Flexible pool during the year 2013-14.
2. That all the buildings supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
3. That the funds sanctioned are utilized strictly as per the instructions issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
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 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.

Enclosure: As stated above (Nine Leaves)

Yours Sincerely,

Mission Director,
NRHM J&K
26/7
26/7/13

Copy for the information to the:-

1. Joint Director (P&S), NRHM, J&K
2. FA & CAO, NRHM, J&K.
3. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
4. Divisional Nodal Officer, NRHM, Kashmir Division.
5. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.