



## MISSION DIRECTOR NATIONAL HEALTH MISSION

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190001.  
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**NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800104**

**Director Health Services,  
Jammu/Kashmir.**

**No: SHS/J&K/NRHM/J/19117-24**

**Sub: Release of GIA for Infrastructure Development under NRHM during the year 2014-15**  
**Ref: Govt. Order No: 162 -HME of 2014 dated 20/3/2014**

**Sir (s),**

As approved by the Chairman, Executive Committee, State Health Society, Jammu & Kashmir is hereby accorded to the release as Grant-in-Aid of **Rs.1981.61 Lacs (Rupees Eighty One Lacs Sixty One Thousands only)** for implementation of infrastructure development/completion of ongoing projects under NRHM under Mission Flexible Budget given below:

| S.No.        | Name of Agency                     |
|--------------|------------------------------------|
| 1            | Director, Health Services, Kashmir |
| 2            | Director, Health Services, Jammu   |
| <b>Total</b> |                                    |

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

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

1. That the above sanctioned GIA is exclusively meant for the works mentioned in the reference No: 162 -HME of 2014 dated 20/3/2014 (copy enclosed) under infrastructure development.
2. That the sanctioned funds are to be utilized strictly as per the approvals issued by the Government of J&K communicated vide letters, mentioned in the reference and after observing all conditions and rules under rules.
3. That the monthly Statement of Expenditure & Utilization Certificate are to be submitted to the State Health Society regularly.
4. That all the buildings supported under NRHM should prominently carry NRHM Logo in Hindi and regional languages.
5. That the proper record of Cash Book, Ledger, Assets and other relevant record is maintained and checked by any visiting team Central/State Govt. team.
6. The account of the grantee shall be open to the inspection by the sanctioning authority, Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1985 by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of J&K. The society is called upon to do so.

**Enclosure: As stated above (2 Leaves)**

**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. FA & CAO, State Health Society NRHM, J&K.
4. PS to the Hon'ble Minister of Health & Medical Education Deptt, J&K for the Hon'ble Minister.