



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Director Health Services,
Jammu/Kashmir.

No: SHS/J&K/NHM/FMG/J/1788-11905

Dated: 25/01/2015

Sub: Release of GIA on account of setting up of skill labs under Base Flexible Pool during the year 2014-15.

Sir (s),

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.192.00 Lacs (Rupees One Crore Ninety Two Lac only)** i.e. **Rs.96.00 Lacs** in favour of Director Health Services, Jammu and **Rs.96.00 Lacs** in favour of Director Health Services, Kashmir for setting up of one each Skill Labs in ANMT Schools of Udhampur & Poonch district in Jammu Division and Anantnag & Kupwara district in Kashmir Division under Base Flexible pool during the year 2014-15, as per detail given below:

(Rs.in Lacs)				
FMR Code	Name of Head	DHS, Jammu (Udhampur & Poonch District)	DHS, Kashmir Anantnag & Kupwara District)	Total
A.9.1.1	Setting up of 4 Skill Labs @ Rs.48.00 Lac per Lab	96.00	96.00	192.00

Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into their official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into their official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for setting up of Skill Labs one each in ANMT Schools Udhampur & Poonch district in Jammu Division and Anantnag & Kupwara district in Kashmir Division under Base Flexible pool during the year 2014-15, strictly as per guidelines issued by the MOH & FW, GOI which are already provided to your office vide this office mail dated 3/1/2015 and after observing all formalities required under rules. In case of any enquiry in this regard, please contact to Divisional Nodal Officer, Jammu, (Programme Manager, Maternal Health) State Health Society, NHM, J&K.
2. That funds on account of Human Resource for Skill labs shall be released on requisition of funds after placing them in position.
3. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
4. That all the buildings/equipments supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages




[Handwritten signature]

That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.

- The account of the grantee shall be opened 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,
NHM, J&K
5/11/15

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. District Development Commissioner (Chairman District Health Society) Udhampur/Poonch/Anantnag/Kupwara
3. Director (P&S), State Health Society, NHM, J&K
4. FA & CAO, State Health Society NHM, J&K.
5. Chief Medical Officers (Vice chairman District health Society) Udhampur/Poonch/Anantnag/Kupwara.
6. Addl. Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, J&K for information of the Hon'ble Minister.
7. Divisional Nodal Officers, State Health Society NHM, J&K Kashmir/Jammu Division.
8. I/C website (www.nrhmk.com)
9. Office file.