



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Principal,
Govt. Medical College,
Jammu/ Srinagar

No: SHS/J&K/NRHM/J/ 749-60

Dated: 15.04.2014

Sub: Release of GIA under Mission Flexipool for construction of 200-Bedded Maternity Hospitals at Jammu / Srinagar under NRHM.

Ref: Letter of MoH&FW, Govt. of India No. 10(26)/2013-NRHM-1 dated 31/03/2014.

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **₹15.00 Crores (Rupees Fifteen Crores only)** i.e., **₹7.50 Crores** in favour of the Principal, GMC, Jammu and ₹7.50 Crores in favour of the Principal, GMC, Srinagar to clear the work done liability/ execution of work for construction of 200-Bedded Maternity Hospitals at Jammu/ Srinagar under Mission Flexipool.

Accordingly, the above sanctioned GIA is transferred to the Principal, GMC, Jammu in their official Bank Account No. **SB-1** with the J&K Bank Ltd., Govt. Medical College, Jammu and the Principal, GMC, Srinagar in their official Bank Account No. **SBG-9** with the J&K Bank Ltd., Govt. Medical College, Srinagar.

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

1. The above-sanctioned GIA is exclusively meant for clearing the work done liability/ execution of work for construction of 200-Bedded Maternity Hospitals at Jammu/ Srinagar.
2. The sanctioned funds are to be utilized strictly as per the instructions issued by the MoH&FW, Govt. of India after observing all codal formalities required under rules.
3. All the buildings supported under NRHM should prominently carry NRHM Logo in English, Hindi and regional languages.
4. Proper record of Cash Book, Ledger, Asset Register and other relevant record shall be maintained at all levels under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
5. *The Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.*
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 Officer of the MoH&FW, GoI whenever the grantee is called upon to do so.

Yours Sincerely,


Mission Director
NRHM, J&K

Copy for Information to the:

- 1-2. Director Health Services, Jammu/ Kashmir.
3. Director (P&S), State Health Society, NRHM, J&K.
4. Joint Director (P&S), Health & Medical Education Deptt., Civil Secretariat, Jammu.
5. FA/ Chief Accounts Officer, State Health Society, NRHM, J&K.
- 6-7. Divisional Nodal Officer, Jammu/ Kashmir, State Health Society, NRHM, J&K.
7. Additional Private Secretary to Hon'ble Minister for Health & Medical Education, Civil Sectt., Jammu for the information of Hon'ble Minister.
8. Private Secretary to the Commissioner/ Secretary to Govt., Health & Medical Education Deptt., Civil Secretariat, Jammu for the information of the Commissioner/ Secretary.
9. I/C Website (www.nrhmk.com).
10. Office file.