



STATE HEALTH SOCIETY, J&K

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

No: SHS/NRHM/J&K/6227-36

Dated: 18-10-2011

Sub: Release of GIA on account of Infrastructure Development under NRHM for 2011-12.

Ref: i) Administrative Department letter No.HD/Plan/ HDP/25/98-II dated 12-10-2011

Madam

As approved by the Administrative Department under above referred to letter on the subject, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 17.00 crores (Rupees seventeen crore only) for upgradation of SDH/CHC/PHC and construction of Sub centres.

Accordingly the funds are hereby electronically transferred to your account no. 47142 J&K Bank Ltd, Shalamar Road, Jammu.

The component wise allocation of funds is made here under:-

S.No.	Scheme	Amount Released (Rs. in crores)
1	Upgradation of SDH/CHC	4.00
2	Upgradation of PHC	6.50
3	Construction of Sub centre	6.50
	Total	17.00

The sanction accorded is subject to following conditions:

1. The facilities to be taken up during the current financial year as approved by the Ministry of Health and Family Welfare, Govt are annexed as "A"
2. No deviation of works' funds from one component to other shall be allowed in any case.
3. The funds sanctioned above are utilized before the close of current financial year.
4. Funds are allocated only for concrete works related to up gradation of SDH/CHC/PHC's and Construction of sub centers and no previous liabilities met out of NRHM funds.
5. That the funds are utilized after observing all codal formalities required under rules.
6. The Grantee shall follow all the financial management system under NRHM and shall submit monthly FMR, Quarterly summary of Concurrent audit and monthly Statement of fund position as per formats already provided
7. The funds are debitible to Mission flexipool.

24/10
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8. 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 The Health & Family Welfare, Gov. Whenever the grantee is called upon to do so.

Yours Sincerely,

Enclosure:


Mission Director
NRHM, J&K
17/10/11
17/10

Copy to the:-

1. Sh. P.K. Pradhan, Additional Secretary & Mission Director, NRHM, Ministry of Health & Family Welfare, Government of India for information
2. Commissioner/ Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for information.
3. Principal Private Secretary to the Chief Secretary (Chairman Governing Body State Health Society, J&K) for information of the Chief Secretary.
4. Private Secretary to the Hon'ble Chief Minister (Chairman State Rural Health Mission,) for information of the Hon'ble Chief Minister.
5. Joint Director (P&S), State Health Society, J&K
6. FA & CAO, NRHM State Health Society, J&K
7. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture, J&K (Vice Chairman State Rural Health Mission) for information of the Hon'ble Minister.
8. Private Secretary to Hon'ble Minister of State for Health J&K for information of the Hon'ble Minister
9. Divisional Nodal Officer(NRHM) Jammu