



STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdrhmjk@gmail.com

Kashmir Office: 1st Floor, Zum Zum Building, Rannagh, Srinagar
Telefax: 0194-2430359; email: dhokashmir@gmail.com

Medical Superintendent
Psychiatric Disease Hospital,
Government Medical College, Srinagar.

No:SHS/J&K/NRHM 6644-55

Dated: 28-10-2011

Sub: National Mental Health Programme- Release of Grant under Manpower Development Scheme (Centre of Excellence Scheme- Scheme "A") of National Mental Health Programme (NMHP) for the year 2010-11.

Ref: MOH&FW sanction No. T.21013/15/2009-NCD/PH dated 28-03-2011

Sr.

As approved by the Chairman Executive Committee, State Health Society sanction is hereby accorded to the release of Rs. 10,54,08,352.00 (Ten crore fifty four lakh Eight thousand Three hundred fifty two only) as GLA on account of National Mental Health Programme under Manpower Development Scheme (Centre of Excellence Scheme- Scheme "A") for the year 2010-11.

Accordingly the above sanctioned GLA is transferred to the account No074904050000001, of J&K Bank Ltd Government Medical College, Srinagar.

The activity-wise break-up of the funds released is as under:

S.No.	Activity	Amount Sanctioned (in Rs.)
1	Capital Work	4,98,08,352.00
2	Technical Equipment	1,00,00,000.00
3	Non technical Equipment	1,00,00,000.00
4	Library	50,00,000.00
5	Faculty and Technical Support	1,06,00,000.00
	Total	10,54,08,352.00

The GLA sanctioned is subject to following terms and conditions:

1. That a separate assets register for the programme is maintained.
2. No diversion of funds is permissible in any case.
3. The above funds are operated by at least two officials jointly.
4. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS regularly.
5. 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 Ministry of the Health & Family Welfare, Govt. Whenever the society is called upon to do so.

Yours Sincerely,

Mission Director
NRHM, J&K
28/10

Copy to the:-

1. Commissioner / Secretary to Govt., Health & Medical Education Deptt., Civil Secretariat Srinagar.
2. Principal Government Medical College, Srinagar for information.
3. Director Health Services, Jammu/ Kashmir
4. Principal Private Secretary to Chief Secretary (Chairman Governing Body State Health Society)
5. Financial Advisor & CAO, State Health Society.
6. Joint Director (P&S) State Health Society.
7. Divisional Nodal Officer, NRHM, Jammu/Kashmir
8. Nodal Officer, National Mental Health Programme, State Health Society
9. Private Secretary to Hon'ble Chief Minister (Chairman, State Health Mission, NRHM) Civil Sectt. Srinagar for the information of Hon'ble Chief Minister
10. Private Secretary to Hon'ble Minister for Health, Pkiculture & Horticulture (Vice-Chairman, State Health Mission, NRHM) Civil Sectt. Srinagar for the information of Hon'ble Minister.