



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J & K.

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Principal,
Govt. Medical College, Srinagar.

No: SHS/J&K/NRHM/9337-45

Dated: 10/1/2012

Sub: Release of Grant-in-Aid on account of Procurement of equipment for Strengthening of Paediatrics Department of G.B. Pant Hospital, Srinagar.

Sir,

As approved by the Chairman Executive Committee State Health Society, sanction is hereby accorded to the release of **Rs. 2.00 crores (Rupees Two crores only)** as Grant-in-Aid on account of Procurement of equipment for Strengthening of Paediatrics Department (Training Centre) of G.B. Pant Hospital, Srinagar. The general abstract of the project is as under:

S. No.	Name of Work	Amount Required (Rs. in Lacs)
1	Machinery Equipments	102.00
2	Establishment of Micro-Biology Lab at G.B. Pant Hospital, Srinagar	40.00
3	Consumables	40.00
4	Capacity Building	15.00
5	Equipment Replenishments	3.00
	Total	200.00

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No. SBG-9 of J&K Bank Ltd. Govt. Medical College Srinagar under the head Mission Flexipool.

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

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the State Health Society from time to time that too after observing all codal formalities required under rules and the project proposal submitted to the Administrative Department.
3. The purchases of equipments/ supplies etc. mentioned in the project proposal shall be affected strictly as per the guidelines and the decision taken in the Executive Committee meeting.
4. That proper record of Cash Books, Ledgers, Assets Register and other relevant records are maintained at all levels for check of any visiting team from Central/State Government.
5. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
6. That 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 Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Sincerely,

[Signature]
Mission Director, 29/01/12
NRHM, J&K

Copy to the:-

1. Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information.
2. Director Health Services, Kashmir.
3. Joint Director (P&S), State Health Society, Jammu, J&K.
4. Medical Superintendent, G.B. Pant Hospital, Srinagar.
5. FA/CAO, NRHM, J&K for information and getting the releases uploaded on the website of jknhm.com.
6. Divisional Nodal officer, NRHM, Kashmir / Programme Manager Child Health for follow up action.
7. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.

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