## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu. Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

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NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Principal, Govt. Medical College, Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/J/ //774-84

Dated: 05/01/2015

Sub: Release of GIA on account of setting up of Divisional Nursing Nodal Centres in ANMT Schools under Base Flexible Pool during the year 2014-15.

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of Rs.124.02 Lacs (Rupees One Crore Twenty Four Lac Two Thousand only) i.e. Rs.62.01 Lac each in favour of Principal, Govt. Medical College, Jammu/Srinagar for setting up of each Divisional Nursing Nodal Centre in ANMT Schools of GMCs, Jammu/Srinagar under NHM (FMR Code: A.9.10.1) during the year 2014-15, as per detail given below:

(Rs. in Lacs)

S. No.	Name of Head	GMC, Jammu	GMC, Srinagar	Total
1	Setting up of skill lab	50.63	50.63	101.26
2	IT Lab	5.00	5.00	10.00
3	Library	3.00	3.00	6.00
4	Orientation Training	3.38	3.38	6.76
Total		62.01	62.01	124.02

Accordingly above sanctioned funds are hereby electronically transferred to Principal, Govt. Medical College, Jammu Bank account No.SB-1 of J&K Bank Ltd, Govt. Medical College, Jammu and Principal, Govt. Medical College, Srinagar Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar

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

1. That the sanctioned funds are exclusively meant for setting up of each Divisional Nursing Nodal Centre in ANMT Schools of GMCs, Jammu/Srinagar under NHM (FMR Code:A.9.10.1) 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.

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 statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.

4. That all the buildings/equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.

That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.

6. That 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 grantee is called upon to do so.

Yours Sincerely,

Mission Director,

## Copy for the information to the:-

- 1. Director Health Services, Jammu/ Kashmir
- 2. Director (P&S), State Health Society, NHM, J&K.
- 3. FA & CAO, State Health Society, NHM, J&K.
- 4. Additional Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt. for the information of the Hon'ble Minister.
- 5. Programme Manager, Maternal Health, State Health Society, NHM, J&K.
- 6. Divisional Nodal Officer, State Health Society, NHM, J&K Jammu/Kashmir Division.
- Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
- 8. I/C website (www.nrhmjk.com)
- 9. Office file