



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/ 7547-55

Dated: 27-11-16

Sub: Release of GIA on account of furniture/equipments for establishment of newly sanctioned sub centres under NRHM.

Sir (s),

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.413.00 Lacs (Rupees Four Crore Thirteen Lac only) @ Rs.50000/- per sub centre** for establishment of newly sanctioned 826 sub centres under NHM, on account of one time cost for furniture, equipment etc under Mission Flexible pool during the year 2014-15, as per details given below:

S.No.	Name of Agency	No. of Sub centres	Amount (Rs.in Lacs)
1	Director, Health Services, Jammu	430	215.00
2	Director, Health Services, Kashmir	396	198.00
Total		826	413.00

Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for establishment of newly sanctioned 826 sub centres (as per list enclosed) under NHM. The list of the furniture, equipments etc required for the establishment of new sub centres with in the allotted budget shall be prepared by the Director Health Services, Jammu/Kashmir in consultation with each other & procurement made accordingly after observing codal formalities under rules and strictly as per the approvals conveyed by the MoH&FW, GoI.
2. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
3. That all the buildings/equipments supported under NHM should be prominently carry NHM Logo in English, Hindi and regional languages.
4. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
5. 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 society is called upon to do so.

Enclosure: As stated above

Yours Sincerely,

**Mission Director,
NHM, J&K**

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar.
2. Director (P&S), State Health Society, NHM, J&K
3. FA & CAO, State Health Society NHM, J&K.
4. Addl. Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, J&K for information of the Hon'ble Minister.
5. Divisional Nodal Office, State Health Society NHM, J&K Kashmir/Jammu Division.
6. I/C website (www.nrhmk.com)
7. Office file.