



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu / Srinagar.**

No: SHS/J&K/NHM/FMG/J/ **12275-292**

Dated: **15** /12/2015

Sub: Release of GIA under Mission Flexible Pool for the Establishment of DEICs under NHM during the year 2015-16. (FMR Code: B5.13.1)

Sir(s),

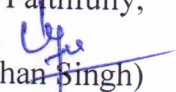
As approved by the Chairman Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.50.00 Lacs (Rupees Fifty Lac only)** i.e. **Rs.25.00 Lac** each in favour of Principal, Govt. Medical College, Jammu/Srinagar for the establishment of District Early Intervention Centre at Govt. SMGS Hospital, Jammu and Govt. SMHS Hospital, Srinagar respectively under NHM (FMR Code: B5.13.1) during the year 2015-16.

Accordingly, above sanctioned funds are hereby electronically transferred into your official Bank A/c **No.SB-1** of J&K Bank Ltd, Govt. Medical College, Jammu and official Bank A/c of **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 establishment of District Early Intervention Centre (DEIC) at Govt. SMGS Hospital, Jammu and Govt. SMHS Hospital, Srinagar under NHM (FMR Code: B5.13.1) during the year 2015-16.
2. That the funds to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all the formalities required under rules. In case of any enquiry in this regard, please contact to the Divisional Nodal Officer, Kashmir, (Programme Manager, Child Health & RBSK) State Health Society, NHM, J&K.
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.
5. 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 accounts 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 Faithfully,


(Dr. Mohan Singh)
**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Director Health Services, Jammu/ Kashmir.
2. Director, (P&S) State Health Society, NHM, J&K, Jammu
3. FA & CAO, State Health Society, NHM, J&K.
4. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister.
5. Medical Superintendents, SMGS, Hospital, Jammu & SMHS Hospital, Srinagar.
6. Programme Manager, Child Health/RBSK, NHM, J&K.
7. Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir Division.
8. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister.
9. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
10. I/C website (www.nrhnmjk.com)
11. Cashier/HA State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
12. Office File.