



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**Director Health Services,
Jammu**

No: SHS/J&K/NHM/FMG/7481-84

Dated: 23/10/2015

Sub: Release of GIA for ongoing Infrastructure Development works under Mission Flexible Pool during the year 2015-16.

Sir

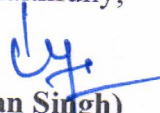
As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.15.00 lakhs (Rupees fifteen lakhs only)** in favour of Director Health Services, Jammu under Mission Flexible pool on account of infrastructure development works for the financial year 2015-16.

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.

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

1. That the above sanctioned GIA is exclusively meant for **Infrastructure Development works for the financial year 2015-16**
2. That the monthly Statement of Expenditure & Utilization Certificate is to be sent to the State Health Society regularly.
3. 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.
4. 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.

Yours faithfully,


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

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, (Chairman, Executive Committee) Civil Secretariat, Srinagar.
2. Director (P&S), State Health Society, NHM, J&K.
3. Officer on Special Duty (OSD) with Hon'ble Minister for Health, Medical Education, ARI & Trainings for the information of the Hon'ble Minister. This in reference to the direction of Hon'ble Minister on the other day.
4. FA & CAO, State Health Society NHM, J&K