



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdnrhmjk@gmail.com
Kashmir Office: 1st Floor, Zum Zum Building, Rambagh, Srinagar
Telefax: 0194-2430359; email: dnokashmir@gmail.com

**Divisional Nodal Officer,
NRHM, Kashmir**

No:SHS/J&K/NRHM/ 14513-14

Dated: 23-2-2012

Sub:- Release of GIA on account of Mobility support (POL & Hiring of vehicle) for Divisional Nodal Office, Kashmir

Ref: Your No.SHS/DNO/NRHM/K/932-33 dated 17.02.2012

Sir,

Sanction is hereby accorded to the release of Rs.1,00,000.00 (Rupees One Lakh only) on account of expenditure to be made for Mobility Support (POL and Hiring of vehicle for Divisional Office at Kashmir during the year 2011-12.


Accordingly the above sanctioned GIA is transferred to the bank account No. SG-8648 of Jammu and Kashmir Bank Ltd. Old Sectt. Srinagar

In addition to this you are also authorized to incur expenditure towards Sensitization workshop already held on 3.12.2011 for owners of registered USG clinics in Kashmir division sanctioned vide this office No.SHS/NRHM/J&K/8753-54 dated 1.12.2011 out of unspent balance available with you, if funds not transferred.

The GIA sanctioned is subject to following terms and conditions:

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds are utilized after observing all codal formalities required under rules and financial guidelines enclosed.
3. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS
4. 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 Officer of the Ministry of the Health & Family Welfare, GoI. Whenever the grantee is called upon to do so.
5. The funds are debitible to Base Flexipool.

Yours Sincerely,


Mission Director
NRHM, J&K

Copy to the:

1. Financial Advisor & CAO, NRHM, SHS Jammu.

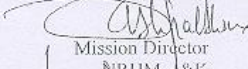
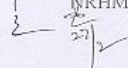
District Health Society Doda	Non-recurring grant for Establishment of NCD clinic & CCU in districts for: a)Developing/Strengthening and equipping Cardiac Care Unit (CCU) b)Strengthening of Laboratory c)Furniture/office equipments/computer	64.00	32.20	96.20
Total:-		192.00	96.60	288.60

You are, therefore, requested to immediately place these funds at the disposal of each facility within one week under intimation to this office.

The GIA sanctioned is subject to following terms and conditions:

1. That a separate assets register for the programme is maintained at the level of each facility under seal & signatures of the Head of the institution.
2. That all purchases required to be made are effected from the valid and approved rate contract of the concerned purchase committee of the department.
3. That the funds are utilized after observing all codal formalities required under rules and guidelines of MOH&FW, GoI which is available on the website i.e www.jknhm.com and www.jkhealth.org
4. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS regularly.
5. 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 Officer of the Ministry of the Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours Sincerely,


Mission Director
NRHM, J&K


Copy to the :

1. Commissioner / Secretary to Govt., Health & Medical Education Deptt., Civil Secretariat Jammu.
2. Director Health Services, Jammu/Kashmir
3. District Development Commissioner(Chairman District Health Society) Kupwara Kargil/Doda
4. Principal Private Secretary to Chief Secretary(Chairman Governing Body State Health Society) Civil Sectt. Jammu
5. Financial Advisor & CAO, State Health Society
6. District Nodal Officer, NPCDCS (District Health Officer) Kupwara/Kargil/Doda
7. Divisional Nodal Officer, NRHM, Jammu/Kashmir
8. Nodal Officer, NPCDCS, State Health Society, NRHM

9. Private Secretary to Hon'ble Chief Minister (Chairman, State Health Mission, NRHM) Civil Sectt. Jammu for the information of Hon'ble Chief Minister.
10. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture (Vice-Chairman, State Health Mission, NRHM) Civil Sectt. Jammu for the information of Hon'ble Minister.
11. Private Secretary to Hon'ble Minister of State for Health, Floriculture & Horticulture Civil Sectt. Jammu for the information of Hon'ble Minister.