



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/Kashmir.**

No: SHS/J&K/NHM/FMG/J/4620-26

Dated: 30/6/2016

Sub: Release of GIA under NHM for providing medical facilities during Shri Amarnath Ji Yatra 2016.

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.110.00 Lacs (Rupees One Crore and Ten Lacs only) i.e. Rs.40.00 Lacs** to Director Health Services, Jammu and **Rs.70.00 Lacs** to Director Health Services, Kashmir for providing the medical facilities enroute to Shri Amarnath Ji Yatra 2016 under Mission Flexible pool during the year 2016-17 and remaining funds shall be released after receiving the approval from the Ministry of Health & Family Welfare, GoI.

Accordingly, the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into the official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into the 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 providing the medical facilities during the Shri Amarnath Ji Yatra 2016 and no diversion of funds is permissible without approval of the Competent Authority.
2. That the sanctioned funds are to be utilized strictly for the activities projected in the proposals of your office, submitted to MoH&FW, GoI and after observing all codal formalities as contained in the J&K Financial Codes.
3. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society.
4. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
5. That the proper record of Bank Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
6. 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 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 Department (Chairman Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar.
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. OSD with Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K.
6. Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division.
7. I/C website (www.nrhmk.com) uploading on website.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office files for record.