



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Divisional Nodal Officer,
NHM, J&K,
Kashmir Division.**

No: SHS/J&K/NHM/FMG/K/ 424-31

Dated: 24/05/2018

Sub: Release of GIA on account of Mobility Support/Contingencies/Office Expenses /Meeting/Internet Charges under RCH Flexible pool for the year 2018-19.

Sir,

In reference to your communication No.SHS/NHM/J&K/K/128-30 dated 10/05/2018, sanction is hereby accorded to release of Grant-in-Aid of **Rs.7,00,000/- (Rupees Seven Lac only)** on account of Mobility Support/Contingencies/Office Expenses /Meeting/Internet Charges etc. including procurement of computer & printer for smooth functioning of NHM Office Kashmir under RCH Flexible pool for the year 2018-19

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG 0404040500008648** of Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for the Mobility Support/Contingencies/Office Expenses/Meeting/Internet Charges including procurement of computer & printer for smooth functioning of NHM Office Kashmir and utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules.
2. That all the funds shall accept on the portal of PFMS after confirming same from their bank accounts and to ensure timely uploading of expenditure on the PFMS portal.
3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
4. That the replies of the observations of the Statutory Auditor are to be complied.
5. That the monthly Statement of Expenditure and Utilisation Certificate are to be sent to the State Health Society regularly.
6. That the accounts 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.

Sd/-

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

Copy to the:-

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| 1 | Director (P&S) SHS, NHM, J&K. | :for information |
| 2 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 3 | Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Div. | :for information & n.a. |
| 4 | PA to the Mission Director, NHM, J&K | :for information of the
Mission Director |
| 5 | I/C website (www.nhmjk.com) | :uploading on website |
| 6-7 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 8 | Office file | : for record. |

**Financial Advisor & CAO,
NHM, J&K**