



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,  
Jammu/ Kashmir.**

No: SHS/J&K/NHM/FMG/K/ 1428-46

Dated: 30/06/2018

**Sub: Release of GIA under Mission Flexible Pool for Strengthening of Infrastructure for Bridge Course Training Centres under NHM.**

**Sir,**

In reference to the Minutes of meeting of Executive Committee of State Health Society, NHM, J&K held on 11<sup>th</sup> October 2017, sanction is hereby accorded to release of Grant-in-Aid of **Rs.10.00 Lacs (Rupees Ten Lac only)** under Mission Flexible Pool i.e. **Rs.5.00 Lac** in favour of Director Health Services, Jammu @ Rs.2.50 Lac each for Govt. Hospital Gandhi Nagar, Jammu & District Hospital Udhampur and **Rs.5.00 Lac** in favour of Director Health Services, Kashmir @Rs.2.50 Lac for each District Hospital Anantnag & District Hospital Baramulla for establishment of Programme Study Centres/Bridge Course Training Centres under NHM in the State.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.SB-47142** of Director Health Services, Jammu with the J&K Bank Ltd, Shalamar Road, Jammu and official **Bank A/c No. SB-29893** of Director Health Services, Kashmir with the J&K Bank Ltd, GMC, Srinagar.

**Grant-in-Aid is sanctioned subject to the following conditions:-**

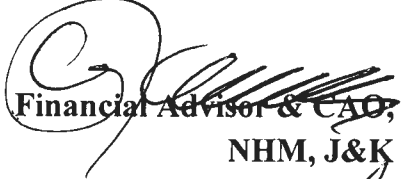
1. That the funds are exclusively meant for establishment of Programme Study Centres/Bridge Course Training Centres at Govt. Hospital Gandhi Nagar, Jammu & District Hospital Udhampur in Jammu Division and District Hospital Anantnag & District Hospital Baramulla in Kashmir Division under NHM in the State. In case of any enquiry in this regard please contact Programme Manager, Maternal Health/NDCP, SHS, NHM, J&K.
2. *That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure expenditure be uploaded on PFMS Portal.*
3. That no diversion of funds shall be made without approval of competent authority.
4. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI in this regard.
5. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society alongwith certification of establishment of training centres
6. That all the infrastructure/ equipments supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
7. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.

8. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit 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, GoI, whenever the grantee/Society is called upon to do so.

**Sd/-**  
**Mission Director**  
**NHM, J&K**

**Copy to the:**

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|-------|--|--|
| 1     | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. | :for information   |
| 2-5   | District Development Commissioner (Chairman, District Health Society) – Jammu/Udhampur/Anantnag/Baramulla                                      | :for information   |
| 6     | Director General (P&S) SHS, NHM, J&K.  | :for information   |
| 7-10  | Chief Medical Officer (Vice-Chairman, District Health Society) – Jammu/Udhampur/Anantnag/Baramulla.  | :for information   |
| 11    | State Nodal Officer, SHS, NHM, J&K.  | :for information   |
| 12-13 | Programme Manger, Maternal Health/NDCP, SHS, NHM, J&K.   | :for information & n.a.  |
| 14-15 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.  | :for information & n.a.  |
| 16    | PA to Mission Director, NHM, J&K.  | :for information of the Mission Director                             |
| 17    | I/C website (www.nhmjk.com) Cashier/Ledger Keepers.  | :uploading on website :for recording in books of accounts/PFMS/Tally |
| 18    | Office File.   | :for record.   |

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