



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/2387479

Dated: 26/10/2018

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

Ref: DNO, Kashmir's letter No. SHS/NHM/J&K/K/622-24 dated 25/09/2018

Sir,


As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.5,00,000/- (Rupees Five Lacs only)** on account of Mobility Support/Contingencies/Office Expenses /Meeting/Internet Charges etc. 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 etc 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 same 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 compliance to the observations in the Statutory Audit Report.
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.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K

Copy to the:-

- 1 Director (P&S) SHS, NHM, J&K.
- 2 FA&CAO, SHS, NHM, J&K.
- 3 State Nodal Officer, SHS, NHM, J&K.
- 4 Divisional Accounts Manager, SHS, NHM, J&K, Kashmir.
- 5 I/C website (www.nhmjk.com)
- 6-7 Cashier/Ledger Keepers.
- 8 Office file

:for information

:for information

:for information & n.a.

:uploading on website

:for recording in books of
accounts/PFMS/Tally

: for record.