



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/J/5138-39

Dated: 30/6/2017

Sub: Release of GIA under NHM for providing medical facilities during Shri Amarnath Ji Yatra 2017.

Sir,


Sanction is hereby accorded to release of Grant-in-Aid of **Rs.40.00 Lacs (Rupees Forty Lacs)** for providing the medical facilities enroute to Shri Amarnath Ji Yatra 2017 under Mission Flexible pool during the year 2017-18 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, 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 2017 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 health institution should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI.
4. That the Physical/Financial achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society.
5. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display Logo of NHM in English, Hindi and regional languages.
6. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is to be maintained at all levels for check of any visiting team Central/State Govt. team.
7. 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. Special Assistant to 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. State Nodal Officer, SHS, NHM, J&K.
7. Divisional Nodal Officer, SHS, NHM, J&K, Jammu /Kashmir Division.
8. I/C website (www.nrhmk.com) uploading on website.
9. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
10. Office files for record.