



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The General Manager (Projects),
J&K Small Scale Industries Development Corp. Ltd.,
Industrial Estate, Gangyal,
Jammu**

No: SHS/J&K/NHM/FMG/3259-3265

Dated: 10/06/2020

Sub: Release of GIA under Health System Strengthening for Execution of various civil works at State Health Society, NHM, J&K, Nagrota, Jammu.

Ref: SICOP/Dev/2020/279/119-22 dated 09/6/2020.

Madam/Sir,

As per the approval conveyed by the MoH&FW, Govt. of India in the RoPs and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.30.Lac (Rupees Thirty Lac Only)** in addition to already released **Rs.60.00 Lac** under Health System Strengthening for Execution of various civil works at State Health Society, NHM, J&K, Nagrota, Jammu under NHM.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank A/c No.0116020100000226** maintained with the J&K Bank Ltd, Gangyal, Branch, Jammu through PFMS portal/e-transfer.

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

1. That the above sanctioned GIA is exclusively meant for Execution of various civil works at State Health Society, NHM, J&K, Nagrota, Jammu under NHM and are to be utilized after observing all codal formalities required under financial rules & strictly as per the guidelines of MoH&FW, GoI.
2. *That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority (i.e. DPR).*
3. *That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.*
4. *That the further shall be released on the submission of Utilization Certificate alongwith Work Completion Certificate duly authenticated by the competent authority.*
5. *That all the provisions of GST Act must be adhered to.*
6. *That no diversion /re-appropriation of funds shall be made without approval of State Health Society.*
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.

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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.

Yours faithfully,


Bhupinder Kumar (IAS),
Mission Director,

National Health Mission, J&K.

Copy to the:

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | Managing Director, SICOP, J&K, Jammu. | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 6 | Programme Manager, Estate, SHS, NHM, J&K. | :For information & ensure that civil works to be done as per DPR |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9-10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | : For record. |