



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Srinagar.**

No: SHS/NHM/J&K/FMG/ 23123-33

Dated: 31/03/2021

Sub: Release of Untied Funds under Other Health System Strengthening for Rogi Kalayan Samiti (RKS) under NHM for the financial year 2020-21. (FMR Code:4.1.1)

Ref: No.MC/Plan/378-79 dated 02/06/2020

Madam,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.7.48 Lacs (Rupees Seven Lac Forty Eight Thousand only)** under Other Health System Strengthening on account of Untied funds for Rogi Kalayan Samiti of Govt. G.B. Pant/Children Hospital, Srinagar under NHM for the financial year 2020-21.

Accordingly, sanctioned funds are hereby electronically transferred to your official Bank A/c No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

You are, therefore, requested to release these funds to the **Medical Superintendent, Govt. GB Pant/Children Hospital, Srinagar** for above mentioned activity.

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

1. That the above sanctioned funds are to be utilized strictly as per the guidelines of Rogi Kalyan Samiti (RKS) issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank account and subsequently release funds to the respective health facility immediately through the same portal / e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure is to be done through PFMS portal.
4. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis regularly.
5. 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 the Central/State Government.

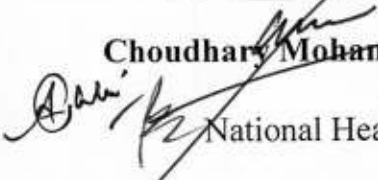
(Signature)

(Signature)

(Signature)

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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, IAS

Mission Director,

National Health Mission, J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education :For information
Department (Chairman, Executive Committee, SHS, J&K),
Civil Secretariat, Jammu.
- 2 Director (P&S), SHS, NHM, J&K. :For information
- 3 Additional Director, SHS, NHM, J&K. :For information
- 4 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 5 State Nodal Officer, SHS, NHM, J&K. :For information
- 6 Medical Superintendent, Govt. GB Pant/Children Hospital :For information &
Srinagar. *ensure that funds be
utilized during the
FY;2020-21*
- 7 Programme Manager, Child Health, SHS, NHM, J&K. :For information & n.a.
- 8 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir :For information & n.a.
Division.
- 9 I/C website (www.nhmjk.com) :uploading on website
- 10 Cashier/Ledger Keepers. :For recording in books of
accounts/PFMS/Tally
- 11 Office File. :For record.