



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Divisional Nodal Officer,  
NHM, J&K,  
Kashmir Division.

No: SHS/J&K/NHM/FMG/ 9025 - 30

Dated: 01/09/2020

Sub: Release of Grants-in-Aid under RCH Flexible Pool on account of Procurement of Air Conditioners, Stabilizers, Renovation/Repair of Washrooms, Construction of Battery Shed etc. for newly allotted Kashmir Office, NHM, J&K.

Ref: Letter No. SHS/NHM/DNO/K/2402-04 dated 08/07/2020

Sir,

As per the approval of Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid *Rs.6,32,536/- (Rupees Six Lac Thirty Two Thousand Five Hundred Thirty Six only)* under RCH Flexible Pool on account of Procurement of Air Conditioners, Stabilizers, Renovation/Repair of Wash Rooms, Construction of Battery Shed etc. for newly allotted space for the office of National Health Mission, Kashmir Division at Block-A, Ground Floor, Old Secretariat, Srinagar during the financial year 2020-21.

Accordingly, the sanctioned funds are hereby transferred through PFMS portal/e-transfer into your official Bank A/c. *SG 0404040500008648* of Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

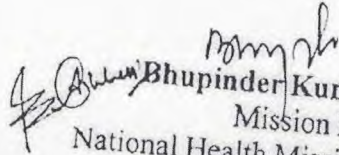
**The Grants-in-Aid is released subject to the following conditions:**

1. That the above sanctioned GIA is exclusively meant for Procurement of Air Conditioners, Stabilizers, Renovation/Repair of Wash Rooms, Construction of Battery Shed etc. for newly allotted space for the office of National Health Mission, Kashmir Division at Block-A, Ground Floor, Old Secretariat, Srinagar and funds to be utilized strictly as per the guidelines issued by the MoH&FW, Govt of J&K and after observing all codal formalities required under rules.
2. That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the authority.
3. That the work shall be restricted and completed within the approved cost and there shall be no repetition of work and maintained proper record.
4. That no diversion /re-appropriation of funds shall be made without approval of competent authority.
5. That the Divisional Office shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the concerned 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.
6. That all the Infrastructure/ Equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.

*[Handwritten Signature]*

*(1)*

7. 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.
8. That the compliance to the observations in the Statutory Audit Report.
9. That the monthly Statement of Expenditure and Utilisation Certificate are to be sent to the State Health Society regularly
10. 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 society is called upon to do so.

  
Bhupinder Kumar, IAS  
Mission Director,  
National Health Mission, J&K

Copy to the:-

- 1 Director (Planning) SHS, NHM, J&K.
- 2 Financial Advisor & CAO, SHS, NHM, J&K.
- 3 State Nodal Officer, SHS, NHM, J&K.
- 4-5 Cashier/Ledger Keepers.
- 6 I/C website (www.nhmjk.com)
- 7 Office file

:For information  
:For information  
:For information  
:For recording in books  
of accounts/PFMS/Tally  
:Uploading on website  
:For record.