



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmj@jksm.gov.in

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**The Project Manager,
J&K Small Scale Industries Development Corp. Ltd.,
Industrial Estate, Gangyal,
Jammu**

No: SHS/J&K/NHM/FMG/ **3029-37**

Dated: **17/11/2020**

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/2020/279/563-66 dated 28/10/2020.

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.40.Lac (Rupees Forty Lac Only)** in addition to already released **Rs.90.00 Lac** under Health System Strengthening for Execution of various civil works at State Health Society, NHM, J&K, Nagrota, Jammu under NHM., against the following DPRs:-

S. No.	DPR No. & Date	Nature of Work	DPR Cost (in Lacs)
1	SICOP/DEV/279/127-29 & 09/06/2017	Civil Works along with Repair & Renovation at State Health Society, NHM, J&K at Nagrota, Jammu.	155.09
2	SICOP/DEV/279/211-15 & 06/07/2020	Repair & Renovation of Director Family Welfare, MCH & Immunization, J&K NHM, J&K Nagrota, Jammu.	25.02
		Repair & Renovation of Bathrooms at First & Ground Floor at NHM, J&K Nagrota, Jammu.	
Total			180.11

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 along with Work Completion Certificate duly authenticated by the competent authority.*
5. *That all the provisions of GST Act must be adhered to.*

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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.
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 Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Sd/-
Mission Director,
NHM, 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 | Additional Director, SHS, NHM, J&K. | : For information |
| 4 | Managing Director, SICOP, J&K, Jammu. | : 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 | PA to the Mission Director, NHM, J&K | : For information of Mission Director |
| 10-11 | Cashier/Ledger Keepers. | : For recording in books of accounts/PFMS/Tally |
| 12 | Office File. | : For record. |


Financial Advisor & CAO,
NHM, J&K.