



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: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director,
Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/2123-32

Dated: 26/02/2021

Sub: Release of GIA under Health System Strengthening for Construction of Birth Waiting Room at CHC Kupwara under NHM for the financial year 2020-21. (FMR Code: 5.2.1.14)

Sir,

As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the State PIP of 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.24.00 Lac (Rupees Twenty Four Lac only)** under Health System Strengthening for construction of Birth Waiting Room at CHC, Kupwara having Wash Room & Kitchen under NHM under head Infrastructure (FMR Code: 5.2.1.14) for the financial year 2020-21.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No. SB-29893** of Director Health Services, Kashmir maintained with J&K Bank Ltd, GMC, Srinagar.

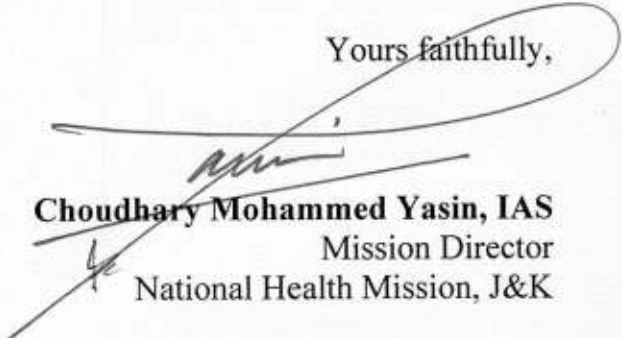
The Grants-in-Aid is subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for construction of Birth Waiting Room at CHC Kupwara having Wash Room & Kitchen with condition that there will not be any permanent liability of HR and existing HR can be utilized to support it under head for Infrastructure (FMR Code:5.2.1.14) for the financial year 2020-21.
2. *That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.*
3. *That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.*
4. *That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.*
5. *That no diversion /re-appropriation of funds shall be made without approval of competent authority.*
6. That the Directorate 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.
7. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society.
8. That all the Infrastructure/ Equipment supported under NHM should prominently carry the NHM Logo in English, Hindi and regional languages.
9. 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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10. 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,


Choudhary Mohammed Yasin, 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), Civil Secretariat, J&K, Jammu. | :For information |
| 2 | Director (Planning) 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 | Programme Manager, Maternal Health, SHS, NHM, J&K. | : For information & ensure that funds to be utilized during the current FY:2020-21. |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :For information |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 10 | Office File. | :For record. |