



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/ 98/2-20

Dated: 01/09/2020

Sub: Release of Grants-in-aid under India COVID-19 Emergency Response & Health System Preparedness Package on account of Boarding & Lodging Charges (FMR Code: B.31.9).

Sir,

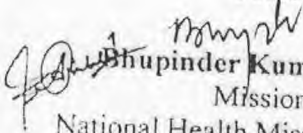
As per the approval conveyed by the Ministry of Health & Family welfare, Govt. of India, sanction is hereby accorded to release of Grants-in-Aid of **Rs. 59,892/- (Rupees Fifty Nine Thousand Eight Hundred and Ninety Two only)** under India COVID-19 Emergency Response & Health System Preparedness Package for payment of Boarding & Lodging Charges of Dr. Jitender Mehta, Programme Manager, ASHA, NHM, J&K, who accommodated at State Guest House West, Srinagar w.e.f. 4th May to 6th July 2020.

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

1. That the above sanctioned GIA is exclusively meant payment of Boarding & Lodging Charges of Dr. Jitender Mehta, Programme Manager, ASHA, NHM, J&K, who accommodated at State Guest House West, Srinagar w.e.f. 4th May to 6th July 2020.
2. That the funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under financial rules (*strictly no cash payments*).
3. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
4. 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.
5. That the accounts of the grantee 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, Government of India, whenever the society is called upon to do so.

Yours faithfully,


Shupinder Kumar (IAS),
Mission Director,
National Health Mission, J&K

Copy to the:-

- 1 Director (P&S) SHS, NHM, J&K.
- 2 State Nodal Officer, SHS, NHM, J&K.

:For information
:For information





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| 3 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 4 | Dy. Director, Hospitality & Protocol Department,
J&K | :For information |
| 5 | Divisional Accounts Manager, SHS, NHM, J&K,
Kashmir Divisional. | :For information & n.a. |
| 6 | I/C website (www.nhmjk.com) | :Uploading on website |
| 7-8 | Cashier/Ledger Keepers. | :For recording in books of
accounts/PFMS/Tally |
| 9 | Office file | :For record. |

