



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/ 2797-802

Dated: 27/05/2021

Sub: Release of GIA on account of Mobility Support/POL/Contingencies/Office Expenses /Meetings/etc under RCH Flexible Pool for the financial year 2021-22.

Ref: No. SHS/NHM/DNO/K/3500-502 dated 31/03/2021

As per the approval of Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.2,00,000/- (Rupees Two Lac only)** on account of Mobility Support/POL/Contingencies/Office Expenses /Meetings etc. for smooth functioning of NHM Office of Kashmir Division under RCH Flexible Pool for the financial year 2021-22

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No. **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 for the Mobility Support/POL/Contingencies/Office Expenses/Meeting etc. & other day to day activities etc. for smooth functioning of NHM Office of Kashmir Division and to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules.
2. That all the funds shall accept on the portal of PFMS after confirming same from their bank accounts and to ensure timely uploading of expenditure on the same portal.
3. 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.
4. That the compliance to the observations in the Statutory Audit Report.
5. That the monthly Statement of Expenditure and Utilisation Certificate are to be sent to the State Health Society regularly.
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 society is called upon to do so.

Choudhary Mohammed Yasin, IAS

Mission Director,
NHM, J&K

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| 1 | Director (P&S) SHS, NHM, J&K. | :For information |
| 2 | FA&CAO, SHS, NHM, J&K. | :For information |
| 3 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 4 | Divisional Accounts Manager, SHS, NHM, J&K, Kashmir. | :For information & n.a. |
| 5 | I/C website (www.nhmjk.com) | :Uploading on website |
| 6-7 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 8 | Office file | :For record. |