



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/J/20599-605

Dated: 17/03/2018

Sub: Release of GIA under Mission Flexible Pool for Construction of Additional Accommodation at PHC Gulmarg under head New Constructions under NHM for the FY 2017-18.

Ref: i) DHSK/Plg/2017-18/2669-72 dated 15/3/2018.

ii) GDA/2017/2023-29 dated 15/3/2018

Sir,

In reference to above mentioned communications and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs. 30.00 Lacs (Rupees Thirty Lac only)** in favour of your office under Mission Flexible Pool for construction of additional accommodation at PHC Gulmarg under head New Constructions under NHM during the financial year 2017-18. (FMR Code: B5.2.1)

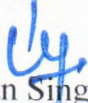
Accordingly, the above sanctioned GIA is hereby electronically transferred into the official the **Bank Account No. SB-29893** of Director Health Services, Kashmir maintaining with J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for construction of additional accommodation at PHC at Gulmarg under head New Constructions under NHM during the financial year 2017-18 (FMR Code: B5.2.1).
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Implementing/Executive Agencies immediately through the same portal/e-transfer under intimation to the State Health Society, NHM, J&K. Further, expenditure reported by the Executing Agencies (register as vendors on PFMS portal) be regularly uploaded on PFMS portal on progressive basis.
3. That no diversion of funds is permissible without approval of the Competent Authority.
4. That the sanctioned funds are to be utilized strictly as per the approvals issued by the MoH&FW, GoI and after observing all the codal formalities as contained in the J&K Financial Codes including accord of Administrative approval.
5. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society regularly.
6. That all the structure/buildings supported under NHM should be prominently display the Logo of NHM in English, Hindi and regional languages.
7. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant records should be maintained at all levels for the check of any visiting team Central/State Govt. team.

8. 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours faithfully,


(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. Director (P&S) SHS, NHM, J&K.
3. OSD with Hon`ble Minister for Health & Medical Education for information of the Hon`ble Minister.
4. Special Assistant to Hon`ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon`ble Minister.
5. FA & CAO, SHS, NHM, J&K.
6. State Nodal Officer, SHS, NHM, J&K
7. Divisional Nodal Officers, SHS, NHM, J&K, Kashmir Division.
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office File for record