



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The General Manager (Projects),
J&K Small Scale Industries Development Corp. Ltd.,
Industrial Estate, Gangyal,
Jammu.**

No: SHS/J&K/NHM/FMG/4099-4108

Dated: 14/06/2019

Sub: Release of GIA under Health System Strengthening for Execution of various civil works at State Health Society, NHM, J&K, Nagrota, Jammu.

Ref: No. SICOP/DEV/279/10-12 dated 8/4/2019.

Madam/Sir,

As per the approval of Ministry of Health & Family Welfare, Govt. of India conveyed in RoP of 2018-19 and further approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.30.00 Lac (Rupees Thirty Lac only)** in addition to already released **Rs.30.00 Lac** under Health System Strengthening for execution of various civil works at State Health Society, NHM, J&K, Nagrota, Jammu.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No.0116020100000226** maintained with J&K Bank Ltd, Gangyal, Jammu branch.

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


1. That the above sanctioned fund are exclusively meant 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.
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 alongwith work completion certificate duly approved by the competent authority*
5. *That all the provisions of GST Act must be adhered to.*
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.


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

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director

 National Health Mission, J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education Department, J&K Civil Secretariat, Srinagar. :for information
- 2 Director (Planning) SHS, NHM, J&K. :for information
- 3 Managing Director, SICOP, J&K, Jammu. :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, Estate, SHS, NHM, J&K. :for information & n.a.
- 7 Divisional Nodal Officer, SHS, NHM, J&K, Jammu. :for information & n.a.
- 8 I/C website (www.nhmjk.com) :uploading on website
- 9-10 Cashier/Ledger Keepers. :for recording in books of accounts/PFMS/Tally
- 11 Office File. :for record.

The grantee/Society is sanctioned subject to the following conditions:-

1. That the above sanctioned fund set exclusively meant for execution of various projects at State Health Society, SHS, NHM, J&K, Nagrova Jammu under NHM and SHS to be utilized strictly observing all legal formalities required under financial rules.
2. That the work shall be executed strictly as per the estimates/development plan submitted and approved by the competent authority (i.e. DPR).
3. That the work shall be completed within the administratively approved cost and shall be to the satisfaction of the State Health Society.
4. That the grantee shall be released on the submission of Certificate of Completion alongwith work completion certificate duly approved by the competent authority.
5. That all the provisions of CAG Act must be adhered to.
6. That no diversion or appropriation of funds shall be made without approval of State Health Society.
7. That the proper records of Bank Column Cash Book, Ledger, Assets Register and other relevant accounts are to be maintained in accordance of any standing order from Comptroller and Auditor General.

