



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/J/21785-89

Dated: 21/01/2020

Sub: Release of GIA under RCH Flexible Pool on account of Office Expenses for the financial year 2019-20.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.5,04,635/- (Rupees Five Lac Four Thousand Six Hundred Thirty Five only)** under RCH Flexible pool on account of Furniture & Fixture for newly allotted space for the office of National Health Mission, Kashmir Division at Block-A, Ground Floor, Old Secretariat, Srinagar during the financial year 2019-20

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:

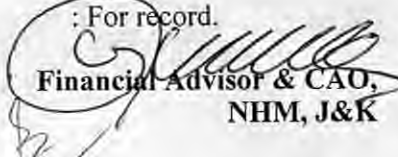
1. That the above sanctioned GIA is exclusively meant for Furniture & Fixture for newly allotted space for the office of National Health Mission, Kashmir Division at Block-A, Ground Floor, Old Secretariat, Srinagar during the financial year 2019-20 **and utilized strictly as per the guidelines issued 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 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Sd/-

Mission Director,
National Health Mission, J&K

Copy to the:-

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


**Financial Advisor & CAO,
NHM, J&K**