



**MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K**

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**Director Health Services,  
Kashmir.**

No: SHS/J&K/NHM/FMG/J/ 4791-98

Dated: 14/09/2017

**Sub: Release of GIA under NHM for providing medical facilities during Shri Amarnath Ji Yatra 2017.**

**Sir,**

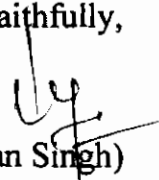
Sanction is hereby accorded to the release of 2<sup>nd</sup> Instalment of Grant-in-Aid of Rs. 40,00,000/- (**Rupees Forty Lacs only**) for providing the medical facilities enroute to Shri Amarnath Ji Yatra 2017 under Mission Flexible Pool during the year 2017-18. Accordingly, the above sanctioned GIA is hereby electronically transferred to Director Health Services, Kashmir in to the official **Bank a/c No. SB-29893** of *J&K Bank Ltd; GMC, Srinagar*.

**The Grant-in-Aid released is subject to following conditions:**

1. That the above sanctioned GIA is exclusively meant for providing the medical facilities enroute Shri Amarnath Ji Yatra 2017 and no diversion of funds is permissible without approval of the Competent authority.
2. That the sanctioned funds are to be utilized strictly as per the guidelines/approval conveyed by MoHFW, GoI and after observing all codal formalities as contained in the J&K Financial Codes.
3. That the health institution should be registered as agency in PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoHFW, GoI.
4. That the Physical/Financial achievements alongwith the Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society.
5. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display logo of NHM in English, Hindi and regional languages.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant record is to be maintained at all levels for check of any visiting team Central/State Govt. team.

7. That the accounts of the grantee shall be open to 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, GoI, 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, State Health Society, J&K), Civil Secretariat, Srinagar
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S), SHS, NHM, J&K.
5. FA&CAO, SHS, NHM, J&K.
6. I/C Website ([www.jknrm.com](http://www.jknrm.com)) for uploading on website.
7. Cashier/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
8. Office file for record