



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,

Jammu.

No: SHS/J&K/NHM/FMG/J/

16750-61

Dated: 10/01/2018

Sub: Release of GIA under Mission Flexible pool for renovation of old Emergency Block of Govt. District Hospital, Kathua under NHM for the financial year 2017-18.

Sir,

As per the approval of Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.6.60 Lacs (Rupees Six Lac and Sixty Thousands only)** for additional works of old Emergency Block of District Hospital, Kathua to make it functional for providing patients care under NHM during the year 2017-18.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No.SB-47142** of Director Health Services, Jammu branch J&K Bank Ltd, Shalamar Road, Jammu.

You are, therefore, requested to release the funds immediately to Chief Medical Officer, Kathua for its further placement with Medical Superintendent, District Hospital Kathua for above said purpose.

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

1. That the above sanctioned GIA is exclusively meant for additional works of old Emergency Block of District Hospital, Kathua to make it functional for providing patient care under NHM during the year 2017-18.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the sanctioned funds are to be utilized strictly as per the DPR and after observing all the codal formalities as contained in the J&K Financial Code.
4. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society regularly.
5. That all the structure/buildings supported under NHM shall have to prominently display the Logo of NHM in English, Hindi and regional languages.
6. 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.
7. 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. H&ME Deptt (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu.
2. District Development Commissioner (Chairman, District Health Society)- Kathua
3. OSD with Hon'ble Minister for H&ME for information of the Hon'ble Minister.
4. Director (P&S) SHS, NHM, J&K.
5. Special Assistant to Hon'ble Minister of State for H&ME, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
6. FA & CAO, SHS, NHM, J&K.
7. Chief Medical Officer, Kathua for n.a.
8. Medical Superintendent, District Hospital, Kathua.
9. State Nodal Officer, SHS, NHM, J&K
10. Divisional Nodal Officers, SHS, NHM, J&K, Jammu Division.
11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.