

MISSION DIRECTOR NATIONAL HEALTH MISSION, J

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Director Health Services,
Jammu.

No: SHS/J&K/NHM/FMG/J/9Fm/1685-16603

Dated: 19/11

Sub: **Release of GIA under Mission Flexible Pool for Construction/Repair strengthening of Hospitals, Buildings, Labour Rooms, OTs etc in HPDs NHM during the year 2016-17. (FMR Code:B4.1.5.1)**

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K sanctioned hereby accorded to the release of Grant-in-Aid of **Rs. 30.00 Lacs (Rupees Thirty Lacs)** on construction /Repairs for strengthening of Hospitals, Buildings, Labour Rooms, OTs etc in under NHM during the year 2016-17 under Mission Flexible pool for the following insitutions:

S.No.	Name of Health Insitution	Amount (Rs. in Lac)
1	CHC Gool Ramban	27.00
2	CHC Surnkote Poonch	3.00
Total		30.00

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

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

1. That the above sanctioned GIA is exclusively meant for construction /Repairs for strengthening Hospitals, Buildings, Labour Rooms, OTs etc in HPDs under NHM during the year 2016-17.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That the funds are to be utilized strictly as per the guidelines issued by the MoH&FW, Govt. after observing all the codal formalities as contained in the J&K Financial Codes.
4. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That all the equipments/ infrastructure/buildings are supported under NHM should be 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 inspection of any visiting team from the Central/State Govt.
7. The accounts of the grantee shall be open to the inspection by the sanctioning authority and also both by the Comptroller and Auditor General of India under the provision of CAG (DPC) 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. Commissioner/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. FA & CAO, SHS, NHM, J&K.
4. State Nodal Officer, SHS, NHM, J&K.
5. Chief Medical Officers (Vice-Chairman, District Health Society) – Ramban/Poonch.
6. Divisional Nodal Officers, SHS, NHM, J&K, Jammu Division.
7. Cashier/Ledger Keepers for recording in books of accounts/Tally/DEMS
8. Office file for reference