

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Kashmir.

No: SHS/J&K/NHM/FMG/J/ 21489-500

Dated: 28/03/2018

Sub: Release of GIA for Construction of IPD Block at SDH Bijbehara under "Infrastructure Development" for the financial year 2017-18.

Sir,

As per the approval of Administrative Department vide communication No. No.HD/Plan/Bijbehara/70-Imp dated 23/03/2018, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.88.50 Lacs (Rupees Eighty Eight Lac and Fifty Thousands)** under Mission Flexible pool for construction of IPD Block at SDH Bijbehara under "Infrastructure Development" during the year 2017-18.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official **Bank Account No. SB-29893** of Director Health Services, Kashmir maintaining with J&K Bank Ltd, GMC, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for construction of IPD Block at SDH Bijbehara under NHM under head "Infrastructure Development" 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 approvals issued by the Administrative Department vide above referred communication and after observing all the codal formalities as contained in the J&K Financial Codes.
4. *That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K*
5. That the monthly Physical/Financial Progress achievements along with Statement of Expenditure & Utilization Certificates are to be sent to the State Health Society regularly.
6. That all the structure/buildings supported under NHM should be prominently display the Logo of NHM in English, Hindi and regional languages.
7. 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.
8. 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.

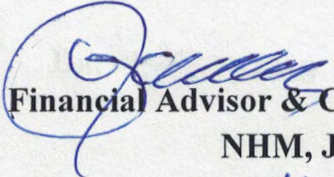
Sd/-

**Mission Director,
NHM, J&K**

Copy to the:-

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|---|--|---|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu | :for information |
| 2 | Director (P&S) SHS, NHM, J&K. | :for information |
| 3 | FA & CAO, SHS, NHM, J&K, | :for information |
| 4 | OSD with Hon'ble Minister for Health & Medical Education. | :for information of the
Hon'ble Minister |

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| 5 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 6 | Divisional Nodal Officers, SHS, NHM, J&K | :for information & n.a. |
| 7 | Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare | :for information of the Hon'ble Minister |
| 8 | PA to Mission Director, NHM, J&K | : for information of the Mission Director |
| 9 | I/C website (www.nrhmjk.com) | :uploading on website |
| 10-11 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 12 | Office File. | :for record. |


Financial Advisor & CAO,
NHM, J&K.
 28/3/18 