



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Srinagar.**

No: SHS/NHM/J&K/FMG/21246-53

Dated: 26/02/2021

Sub: Release of GIA under Health System Strengthening for Operationalization of FRUS under LaQshya Programme under NHM during the financial year 2020-21.(FMR Code:5.3.4)

Ref: No.MC/Plan/LAQSH/498/1142-46 dated 20/07/2020.

Madam/Sir,

In reference to above mentioned communication & as per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for UT of J&K for the financial year 2020-21 and subsequently approved by the Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.109.23 Lac (Rupees One Crore Nine Lac and Twenty Three Thousand only)** under Health System Strengthening Pool under head "*Infrasturture*" for Upgradation of various Civil Works at LD Hospital, Srinagar under LaQshya Programme for Strenthening of Maternity & Child Care Services under NHM during the financial year 2020-21.

Accordingly, sanctioned GIA is hereby electronically transferred into official Bank A/c **No.SBG-9** of Principal, Govt. Medical College, Srinagar maintained wth J&K Bank Ltd, GMC, Srinagar.

The Grants-in-Aid is released subject to the following conditions:

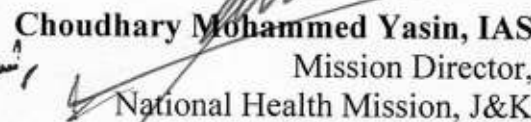
1. That the above sanctioned GIA is exclusively meant for Upgradation Civil Works at LD Hospital, Srinagar under LaQshya Programme for Strengthening of Maternity & Child Care Services under NHM during the financial year 2020-21. *In case of any query, please contact Programme Manager, Maternal Health, NHM, J&K.*
2. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
3. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI in this regard.
4. *That the work shall be executed strictly as per the estimates/drawings/Plan technically approved by the competent authority.*
5. *That the Administrative Approval/Technical sanction of the work is obtained from the competent authority before execution of work and booking of expenditure.*
6. *That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition of work.*

Abhinav

[Signature]

7. ***That no diversion /re-appropriation of funds shall be made without approval of competent authority.***
8. That all the infrastructure/equipments are supported under NHM should prominently display the Logo of NHM in English, Hindi and regional languages.
9. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society on monthly basis before 5th of next month.
10. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
11. That the accounts of the grantee/organization 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 Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Choudhary Mohammed Yasin, IAS
 Mission Director,
 National Health Mission, J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education :For information
 Department (Chairman, Executive Committee, SHS, J&K),
 Civil Secretariat, Jammu.
- 2 Director (P&S),SHS, NHM, J&K. :For information
- 3 Additional Director, SHS, NHM, J&K. :For information
- 4 Financial Advisor & CAO, SHS, NHM, J&K :For information
- 5 State Nodal Officer, SHS, NHM, J&K. :For information
- 6 Programme Manger, Maternal Health, SHS, NHM, J&K. ***:For information & ensure that funds be utilized during the FY;2020-21***
- 7 Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir :For information & n.a.
 Division.
- 8 I/C website (www.nhmjk.com) :uploading on website
- 9 Cashier/Ledger Keepers. :For recording in books of
 accounts/PFMS/Tally
- 10 Office File. :For record.