



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Divisional Nodal Officer,
NHM, J&K,
Kashmir Division.**

No: SHS/J&K/NHM/FMG/333-337

Dated: 8-4-2020

Sub: Release of GIA under Health System Strengthening on account of External Assessment Team Visit under Kayakalp Programme of NHM (FMR Code:13.2.1).

Ref: SHS/NHM/J&K/K/2015-17 Dated; 28/02/2020.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grants-in-Aid of **Rs.85928/- (Rupees Eighty Five Thousand Nine Hundred Twenty Eight only)** under Health System Strengthening on account of Boarding, Lodging, Logistics Support etc. on visit of External Assessment Team to assess the DH/CHC/PHC of Kashmir division w.e.f. 9th -16th Feb, 2020 under Kayakalp Programme of NHM.

Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SG-0404040500008648** of Divisional Nodal Officer, Kashmir maintained Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for of Boarding, Lodging, Logistics etc. on visit of External Assessment Team to assess the DH/CHC/PHC of Kashmir division w.e.f. 9th -16th Feb, 2020 under Kayakalp Programme of NHM.
2. That the funds are to be utilized strictly as per financial guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules (*strictly no cash payments*).
3. That the timely submission of compliance to the observations raised in the Statutory Audit Report is to be done.
4. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
5. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
7. That the accounts of the District Health Society/other institutions/organizations shall be open to 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, GoI. Whenever the society is called upon to do so.

Yours faithfully,


Bhupinder Kumar (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),
J&K Civil Secretariat, Jammu.

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| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 4 | Programme Manger, Quality Assurance, NHM, J&K. | :For information |
| 5 | Divisional Accounts Manager, SHS, NHM, J&K, Kashmir
Division | :For information & n.a. |
| 6 | I/C website (www.nhmjk.com) | :Uploading on website |
| 7 | Cashier/Ledger Keepers. | :For recording in books
of accounts/PFMS/Tally |
| 8 | Office file | :For record. |