



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar.**

No: SHS/J&K/NHM/FMG/J/25350-57

Dated: 07/03/2020

Sub: Release of GIA under RCH Flexible Pool for Establishment of new AFHC under NHM during the financial year 2019-20.(FMR Code:5.2.19)

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid of **Rs.50000/- (Rupees Fifty Thousand only)** under RCH Flexible Pool for establishment of new Adolescent Friendly Health Centre (AFHC) at SKIMS, Soura, Srinagar under NHM during the current financial year 2019-20.

Accordingly, **Rs.50000/- (Rupees Fifty Thousand only)** is hereby electronically transferred to your official Bank A/c No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar through PFMS portal/e-transfer.

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


1. That the funds are exclusively meant for establishment of new Adolescent Friendly Health Centre (AFHC) at SKIMS, Soura, Srinagar under NHM during the current financial year 2019-20.
2. *That the Health Institutions shall accept the funds on PFMS portal after confirming the same from bank account and subsequently release funds to the concerned through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and also ensure that expenditure is uploaded on PFMS Portal.*
3. That the procurement of equipment, drugs and supplies shall be made through J&K Medical Supplies Corporation Ltd. or as per any other instructions issued by Health & Medical Education Department from time to time.
4. That no diversion of funds shall be made without approval of competent authority.
5. That the funds are to be utilized strictly as per DPR after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, Govt in this regard.
6. 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.
7. 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.

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8. 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 Office of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Director (Planning) SHS, NHM, J&K. | :For information |
| 3 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 4 | Programme Manager, RKSK, SHS, NHM, J&K. | |
| 5 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu Division. | :For information & n.a. |
| 6 | I/C website (www.nhmjk.com) | :Uploading on website |
| 7-8 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 9 | Office File. | :For record. |