



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice-Chairman District Health Society),
Pulwama.

No: SHS/J&K/NHM/FMG/18189-98

Dated: 07/12/2020

Sub: Release of Grants-in-aid under Health System Strengthening for Establishment of District Early Intervention Centre (DEIC) at DH Pulwama under NHM for the financial year 2020-21. (FMR Code:5.2.1.8)

Ref: NHM/DHS/Pul/964-968 dated 28/10/2020.

Madam/Sir,

Sanction is hereby accorded to release of Grants-in-aid of **Rs.25.00 Lac (Rupees Twenty Five Lac only)** under Health System Strengthening for the Establishment of District Early Intervention Centre (DEIC) at District Hospital, Pulwama under NHM during the financial year 2020-21.

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank accounts of your District Health Society through PFMS/e-transfer.

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

1. That the above sanctioned GIA is exclusively meant for Establishment of District Early Intervention Centre (DEIC) at District Hospital, Pulwama under NHM during the financial year 2020-21 and to be utilized after observing all codal formalities required under financial rules & strictly as per the guidelines of MoH&FW, GoI.
2. *That the work shall be executed strictly as per the (DPR) estimates/drawings/Plan technically approved by the competent authority.*
3. *That the Administrative Approval/Technical sanction of the work is be obtained from the competent authority before execution of work and booking of expenditure.*
4. *That the work shall be restricted and completed within the administratively approved cost and there shall be no repetition/duplication of work.*
5. *That no diversion /re-appropriation of funds shall be made without approval of competent authority.*
6. That the monthly Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
7. That all the Infrastructure/ Equipment supported under NHM should prominently carry NHM Logo in English, Hindi and regional languages.
8. 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.

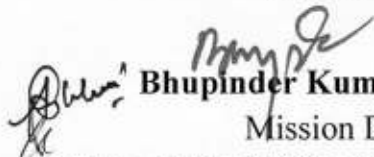
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9. That the accounts of the District Health Society/Health Institution shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director,
National Health Mission, 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 | District Development Commissioner (Chairman, District Health Society) – <i>Pulwama</i> . | :For information |
| 3 | Director Health Services, Kashmir | :For information |
| 4 | Director (Planning), SHS, NHM, J&K. | :For information |
| 5 | Additional Director, SHS, NHM, J&K | :For information |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division. | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9-10 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 11 | Office File. | :For record. |