



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/22604-09

Dated: 23/03/2021

Sub: Release of GIA under RCH Flexible Pool for Training of Trainers on ANMOL/HMIS & Kilkari/Mobile Academy under NHM during the financial year 2020-21 (FMR Code: 9.5.2.16)

As per the approval conveyed by the Ministry of Health & Family Welfare, GoI in the NHM SPIP for the financial year 2020-21 for J&K UT 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.451900/- (Rupees Four Lac Fifty One Thousand Nine Hundred only)** i.e. **Rs.202200/-** in favour of Divisional Nodal Officer, Jammu and **Rs.2,49,700/-** in favour of Divisional Nodal Officer, Kashmir under RCH Flexible Pool for conducting the 2 Days Training of Trainers on ANMOL/HMIS & Kilkari/Mobile Academy under NHM during the financial year 2020-2.

Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SB-16547** of Divisional Nodal Officer, Jammu maintained with J&K Bank Ltd Govt. Medical College, Jammu and official Bank A/c No. **SG-0404040500008648** of Divisional Nodal Officer, Kashmir maintained Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

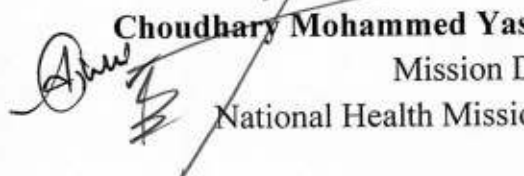
1. That the above sanctioned GIA is exclusively meant for Training of Trainers on ANMOL/HMIS & Kilkari/Mobile Academy under NHM during the financial year 2020-21.
2. That the funds are to be utilized strictly *as per the estimated budget sheet* and guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules (*strictly no cash payments*).
3. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of training.
4. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.

Handwritten signature/initials

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5. That 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 Officer of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Encls: As stated above.


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

Copy to the: -

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|------|---|---|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department Civil Secretariat, Jammu. | : For information |
| 2 | Director (Planning), NHM, J&K. | : For information |
| 3 | Additional Mission Director, NHM, J&K. | : For information |
| 4 | Financial Advisor & CAO, NHM, J&K. | : For information |
| 5 | State Nodal Officer, NHM, J&K. | : For information |
| 6 | Programme Manager, HIMS/Child Health/RBSK, NHM, J&K | : For information & n.a. |
| 7 | Divisional Accounts Manager, NHM, J&K, Jammu /Kashmir Div. | : 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. |