



## 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/K/ 11819-25

Dated: 25/10/2014

**Sub: Release of GIA on account of Quarterly review meeting of ASHA functionality and performance of Kashmir Division and training of trainers in Disaster Management for ASHAs (FMR Code B1.1.3.6.8) under Mission Flexible pool 2014-15.**

Sir,

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,71,800/- (Rupees One Lac Seventy One Thousand & Eight Hundred only)** on account of Quarterly review meeting of ASHA functionality and performance of Kashmir Division and training of trainers in Disaster Management for ASHAs (FMR Code B1.1.3.6.8) at Srinagar from 27<sup>th</sup> Oct to 29<sup>th</sup> Oct, 2014 under Mission Flexible pool 2014-15.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG-0404040500008648** of Jammu & Kashmir Bank Ltd; Old Secretariat, Srinagar.

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

1. That the above GIA sanctioned is exclusively meant Quarterly review meeting of ASHA functionality and performance of Kashmir Division and training of trainers in Disaster Management for ASHAs (FMR Code B1.1.3.6.8) at Srinagar from 27<sup>th</sup> Oct to 29<sup>th</sup> Oct, 2014 under Mission Flexible pool 2014-15.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules ((strictly no cash payments).
3. 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.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
5. That the account of the grantee shall be open to the inspection by the sanctioning authority and Audit both 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, Government of India, whenever the society is called upon to do so.

Yours Sincerely,

*(Signature)*  
Mission Director,  
NHM, J&K

**Copy for information to the:-**

1. Director (P&S) State Health Society, NHM, J&K
2. FA&CAO, State Health Society, NHM, J&K.
3. Project Officer, ASHA, SHS, NHM, J&K.
4. Programme Manager/Assistant Programme Manager, Trainings, SHS, NHM, J&K.
5. Divisional Account Manager, NHM, J&K, Kashmir Division for information.
6. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally.