



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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State Nodal Officer (JSSK),  
NHM, J&K, Jammu.

No: SHS/NHM/J&K/FMR/15218-24  
dt: 27-1-15

**Sub: Release of GIA on account of Orientation of CMOs/BMOs/DPMUs/BMEOs in HMIS & MCTS w.e.f. 27<sup>th</sup>-31<sup>st</sup> January, 2015 in Jammu division (FMR Code B15.3.3.10.4) under Mission Flexible pool during the year 2014-15.**

Sir,

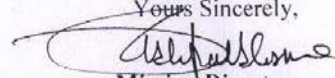
As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.3.68 Lacs (Rupees Three Lac Sixty Eight Thousand only)** on account Orientation of CMOs/BMOs/DPMUs/BMEOs in HMIS & MCTS w.e.f. 27<sup>th</sup> - 31<sup>st</sup> January, 2015 in Jammu division (FMR Code B15.3.3.10.4) under Mission Flexi pool during the year 2014-15.

Accordingly, the above sanctioned funds are transferred to your official Bank A/C No. **SB-16547** of Jammu & Kashmir Bank Ltd, Govt Medical College, Jammu

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

1. That the above GIA sanctioned is exclusively meant for Orientation of CMOs/BMOs/DPMUs/BMEOs in HMIS & MCTS w.e.f. 27<sup>th</sup> - 31<sup>st</sup> January, 2015 in Jammu division (FMR Code B15.3.3.10.4) under Mission Flexible pool during the year 2014-15.
2. That the funds are to be utilized strictly as per **enclosed 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 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,  
  
Mission Director,  
NHM, J&K

Copy for information to the:-

1. Director Health Services, Jammu
2. Director (P&S) State Health Society, NHM, J&K
3. FA&CAO, State Health Society, NHM, J&K.
4. Programme Manager, HMIS & MCTS, SHS, NHM, J&K.
5. Programme Manager, Trainings, SHS, NHM, J&K.
6. Cashier/Ledger Keeper, NHM for entry in the books of accounts.
7. Office file.