



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Jammu.

No: SHS/J&K/NHM/FMG/J/16622-23

Dated: 12/02/2016

**Sub: Release of GIA for Trainings of ANM/LHVs under Rashtriya Kishore Swasthya Karyakaram (RKSK) under RCH Flexible pool for the year 2015-16.**

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,06,500/- (Rupees One Lac Six Thousand Five Hundred only)** for conducting the 5 days AFHS Training of ANM/LHVs under Rashtriya Kishore Swasthya Karyakaram (FMR Code: A.9.7.1.3) during the year 2015-16 under RCH Flexible Pool.

Accordingly, funds are hereby electronically transferred to your official Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu.

You are, therefore, requested to release the above sanctioned funds to **Department of Preventive & Social Medicine** for conducting the above said training under RKSK.

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

1. That the above sanctioned funds are exclusively meant for conducting the 5 days AFHS Training of ANM/LHVs in one batch under Rashtriya Kishore Swasthya Karyakaram (RKSK) during the year 2015-16 under RCH Flexible Pool.
2. That the funds to be utilized strictly **as per enclosed budget sheet** after observing all codal formalities required under rules and guidelines issued by the MoH&FW, GoI (**strictly no cash payments**).
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of trainings.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the accounts of the grantee shall be opened 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 grantee is called upon to do so.

**Encls: As stated above**

Yours Faithfully,

(Dr. Mohan Singh)  
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, Jammu
3. FA & CAO, State Health Society, NHM, J&K.
4. Department of Preventive & Social Medicine, GMC, Jammu.
5. Programme Manager, Trainings, State Health Society, NHM, J&K.
6. Divisional Nodal Officer, NHM, Jammu Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.