



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

## Chief Medical Officer,

(Vice-Chairman District Health Society),

Leh.

No: SHS/J&K/NHM/FMG/J/ 390-98

Dated:- 6.4/18

**Sub: Release of Additional funds under Mission Flexible pool for Training of District Trainers (District Resource Persons) in HBNC Round III under NHM.**

Madam,

In reference to your office communication No.CMOL/NRHM/Acct/5409-13 dated 23/2/2018, Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.35,000/- (Rupees Thirty Five Thousand only)** as additional funds to meet the boarding & lodging expenditure incurred during the training of District Resource Persons (DRPSs) in HBNC Round III (FMR Code B1.1.1.5.1) under Mission Flexible pool.

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

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

1. That the above GIA is exclusively meant for boarding & lodging expenditure incurred during the training of District Resource Persons (DRPSs) in HBNC Round III (FMR Code B1.1.1.5.1) under Mission Flexible pool.
2. That the funds are to be utilized strictly as per financial guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules (**strictly no cash payments**).
3. That the District Health Society shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release similarly on the said portal and the District ensure that all the expenditure are to be uploaded on the PFMS portal.
4. That the timely submission of Concurrent Audit Report & compliance to the observations raised in the Statutory Audit Report is to be done.
5. That the FMR should be submitted in customized Tally ERP to the State Health Society on regular basis.
6. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
7. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
8. That the accounts of the District Health Society/other institutions/organizations shall be open to 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 Office of the Ministry of Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Sd/-  
Mission Director  
NHM, J&K

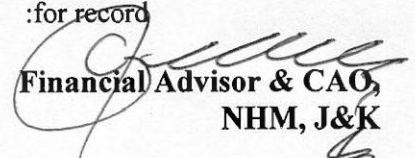
### **Copy to the:-**

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|---|--|------------------|
| 1 | Principal Secretary to Govt. Health & Medical Education<br>Department (Chairman, Executive Committee, SHS, J&K), J&K<br>Civil Secretariat, Jammu | :for information |
| 2 | District Development Commissioner (Chairman, District Health<br>Society) – Leh   | :for information |
| 3 | Director General (P&S) SHS, NHM, J&K.  | :for information |
| 4 | Director, Health Services, Kashmir   | :for information |
| 5 | State Nodal Officer, SHS, NHM, J&K.  | :for information |
| 6 | Programme Manager, SHS, ASHA, NHM, J&K   | :for information |

*[Handwritten signature]*

- 7 Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.
- 8 PA to Mission Director, NHM, J&K
- 9 I/C website (www.nhmjk.com)
- 10-11 Cashier/Ledger Keepers.
- 12 Office file

:for information & n.a.  
:for information of the  
Mission Director  
:uploading on website  
:for recording in books of  
accounts/PFMS/Tally  
:for record

  
**Financial Advisor & CAO,**  
**NHM, J&K**