



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221  
Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015  
Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)  
NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/ 937-942

Dated: 11-4-18

**Sub: Release of GIA under RCH Flexible Pool for 2-Days Orientation of Online SNCU Data Management Software under NHM (FMR Code: A.2.11.1).**

**Sir,**

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,03,000/- (Rupees One Lac Three Thousand only)** under RCH Flexible pool for conducting the 2-Days Orientation/Training of MOs/SNs/Data Entry Operators in respect of Online Data Management Software under NHM (FMR Code: A.2.11.1) in Kashmir Division.

Accordingly, the above sanctioned GIA is transferred to the official Bank A/C No **SG 0404040500008648** of Divisional Office, NHM, J&K Kashmir with Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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



1. That the above sanctioned GIA is exclusively meant for conducting the 2-Days Orientation/Training of MOs/SNs/Data Entry Operators in respect of Online Data Management Software under NHM (FMR Code: A.2.11.1) in Kashmir Division.
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 financial 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.
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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Sd/-  
**Mission Director,  
NHM, J&K**

**Encl: As stated above**

**Copy to the:-**

- |     |  |  |
|-----|--|--|
| 1   | Director General (P&S) SHS, NHM, J&K.                            | :for information                               |
| 2   | State Nodal Officer, SHS, NHM, J&K.                              | :for information                               |
| 3-4 | Programme Manager, Child Health/Trainings, SHS, NHM, J&K         | :for information                               |
| 5   | Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Div          | :for information & n.a.                        |
| 6   | PA to the Mission Director, NHM, J&K                             | :for information of the Mission Director       |
| 7   | I/C website ( <a href="http://www.nhmjk.com">www.nhmjk.com</a> ) | :uploading on website                          |
| 8-9 | Cashier/Ledger Keepers.  | :for recording in books of accounts/PFMS/Tally |
| 10  | Office file  | :for record.                                   |

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




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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/ 927-936

Dated: 11-4-19

**Sub: Release of GIA under RCH Flexible Pool for 5-Days Training of District Trainers in Dakshata under NHM (FMR Code: A.9.3.7.2).**

Sir,

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,94,500/- (Rupees One Lac Ninety Four Thousand and Five Hundred only)** under RCH Flexible pool for conducting the 5-Days Training of Gynaecologists/MOs/RMNH+A/SNs in Dakshata under NHM (FMR Code: A.2.11.1) in Kashmir Division.

Accordingly, the above sanctioned GIA is transferred to the official Bank A/C No **SG 0404040500008648** of Divisional Office, NHM, J&K Kashmir with Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for conducting the 5-Days Training of Gynaecologists/MOs/RMNH+A/SNs in Dakshata under NHM (FMR Code: A.2.11.1) in Kashmir Division.
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 financial 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.
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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Sd/-

**Mission Director,  
NHM, J&K**

**Encl: As stated above**

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| 10  | Office file   | :for record.                                   |

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