



## 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/ 1200-97

Dated: 27/06/2018

**Sub: Release of GIA for Annual Review Meeting of ASHA functionality and performance of Kashmir division under RCH Flexible Pool (FMR Code A.10).**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.23100/- (Rupees Twenty Three Thousand and One Hundred only)** on account of annual review meeting of ASHA functionality and performance of Kashmir division of 4<sup>th</sup> quarter of 2017-18 at Banquet Hall Srinagar on 22<sup>nd</sup> May, 2018 under RCH Flexible pool.

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 released subject to the following conditions:**

1. That the above sanctioned GIA is exclusively meant for annual review meeting of ASHA functionality and performance of Kashmir division of 4<sup>th</sup> quarter of 2017-18 at Banquet Hall Srinagar on 22<sup>nd</sup> May, 2018 under RCH Flexible pool.
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 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 are to be sent to State Health Society regularly.
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**

**Encls: As stated above.**

**Copy to the:**

- 1 Principal Secretary to Govt. Health & Medical Education Department :for information  
(Chairman, Executive Committee, SHS, J&K), Civil Secretariat  
Srinagar.
- 2 Director General (P&S) SHS, NHM, J&K. :for information
- 3 State Nodal Officer, SHS, NHM, J&K. :for information
- 4 Programme Manager, ASHA, SHS, NHM, J&K :for information & n.a.
- 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 ([www.nhmjk.com](http://www.nhmjk.com)) :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**