



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Mission Director,  
National Health Mission,  
Haryana.**

No: SHS/J&K/NHM/FMG/J/ 31012-18

Dated: 09/03/2019

**Sub: Release of funds GIA on account of Interstate Exposure Visit of ASHA & Community Process Team w.e.f. 7<sup>th</sup> -15<sup>th</sup> July, 2018 from J&K State under NHM (FMR Code: B.1)**

Ref: NHM/DFA/Trg.AHSAs&CP J&K/2018-19/2839 dated 10/08/2018

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,50,000/- (Rupees One Lac and Fifty Thousand only)** under Health System Strengthening on account of expenditure incurred for transportation, boarding & lodging of ASHAs & CP team members while visited from J&K State to Panchkulla (Haryana) as Interstate Exposure visit under NHM.


Accordingly, the funds are hereby electronically transferred to the official bank A/c No.100052880420 maintained with Indusind Bank, Sector-11, Panchkulla, IFSC Code: INDB0000090 of your State Health Society, Haryana through PFMS/ e-transfer.

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

1. That the above sanctioned funds are exclusively meant for expenditure on account of transportation, boarding & lodging of ASHAs & CP team members from J&K State to Panchkulla (Haryana) as Interstate Exposure visit under NHM w.e.f. 7<sup>th</sup> -15<sup>th</sup> July, 2018, strictly as per the financial guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the Statement of Expenditure and Utilization Certificate are to be sent to the State Health Society, NHM, J&K for booking expenditure in the books of accounts for adjustment of advanced funds along with line listing of visited team members.
3. That the proper record of Bank Column Cash Book, Ledger and complete address of beneficiaries and other relevant records are required to be maintained strictly as per the NHM's financial guidelines.
4. That the accounts of the grantee 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.

Yours faithfully,

  
**Bhupinder Kumar (IAS),**  
Mission Director

 National Health Mission, 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   | Director (P&S) SHS, NHM, J&K.  | :for information                                  |
| 3   | Financial Advisor & CAO, SHS, NHM, J&K   | :for information                                  |
| 4   | State Nodal Officer, SHS, NHM, J&K.  | :for information                                  |
| 5   | Programme Manger, ASHA/CP, SHS, NHM, J&K   | :for information & n.a.                           |
| 6   | I/C website (www.nhmjk.com)  | :uploading on website                             |
| 7-8 | Cashier/Ledger Keepers.  | :for recording in books of<br>accounts/PFMS/Tally |
| 9   | Office file  | :for record                                       |