



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/K/ 8314-8320

Dated: 29/07/2019

Sub: Release of GIA for Quarterly Review Meeting of Adolescent Health Counsellors under RCH Flexible Pool (FMR Code:16.1.2.1).

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.45,000/- (Rupees Forty Five Thousand only) i.e. Rs.22500/-** each in favour of Divisional Nodal Officer, Jammu/Kashmir for Quarterly Review Meeting of Adolescent Health Counsellors of Jammu Division on 25th July, 2019 and Kashmir division on 19th July, 2019 under RCH Flexible pool.

Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SB-16547** of Divisional Nodal Officer, Jammu maintained with J&K Bank Ltd Govt. Medical College, Jammu and official Bank A/c No. **SG-0404040500008648** of Divisional Nodal Officer, Kashmir maintained 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 Quarterly Review Meeting of Adolescent Health Counsellors of Jammu Division on 25th July, 2019 and Kashmir division on 19th July, 2019 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.

Yours faithfully,

Encls: As stated above.


Bhupinder Kumar (IAS),
Mission Director,

National Health Mission, J&K

Copy to the:-

- 1 Financial Commissioner to Govt. Health & Medical Education :for information
Department Civil Secretariat, Srinagar.
- 2 Director (D&S) SHS NHM J&K :for information

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| 3 | Financial Advisor & CAO, SHS, NHM, J&K. | :for information |
| 4 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 5 | Programme Manager, RKSK, SHS, NHM, J&K | :for information & n.a. |
| 6 | Divisional Accounts Manager, SHS, NHM, J&K,
Jammu/Kashmir Div. | :for information & n.a. |
| 7 | I/C website (www.nhmjk.com) | :uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally |
| 10 | Office file | :for record. |

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