



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/J/29602-12

Dated: 12/02/2019

Sub: Release of GIA under RCH Flexible Pool for 2 Days Training of Adolescent Health Counsellors in Kashmir division under RKSK Programme (FMR Code: 9.5.4.5).

Sir,

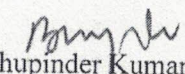
As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.91,850/- (Rupees Ninety One Thousand Eight Hundred Fifty only)** on account of 2 Days Training of Adolescent Health Counsellors for one batch under RKSK Programme in Kashmir division under RCH Flexible Pool during the financial year 2018-19.

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 2 Days Training of Adolescent Health Counsellors for one batch under RKSK Programme in Kashmir division 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 Statement of Expenditure and Utilisation Certificate are to be sent to State Health Society immediately after completion of Training.
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,


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu. :for information
- 2 Director (P&S) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K.
- 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, 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.