



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
(Vice Chairman District Health Society),
Udhampur/Rajouri/Baramulla/Ganderbal.

No: SHS/J&K/NHM/FMG/K/5831-5843

Dated: 3-7-19

Sub: Release of GIA under Health System Strengthening for refresher Training under NHM by National Institute of Open Schooling (NIOS) for the financial year 2019-20. (FMR Code:3.1.2.4)

Sir,

As per the administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for financial year 2019-20 and subsequently approved by the Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of remaining Grant-in-Aid amounting to **Rs. 54.25 Lakhs (Rupees fifty four thousand and twenty five thousand only)** under Health System Strengthening for refresher Training under NHM by National Institute of Open Schooling (NIOS) for the financial year 2019-20. (FMR Code:3.1.2.4)

Accordingly, the sanctioned funds are hereby electronically transferred into the official bank A/c of your respective District Health Societies through PFMS/e-transfer. The details of funds released for the said training are as under:


S. No	Name of the District Health Society	Amount (Rs in Lakhs)
1	Udhampur	15.82
2	Rajouri	9.04
3	Baramulla	24.87
4	Ganderbal.	4.52
	Total	54.25

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

1. That the GIA is sanctioned exclusively meant for refresher Training under NHM by National Institute of Open Schooling (NIOS) for the financial year 2019-20.
2. That the funds are to be utilised strictly as per the estimated budget sheets (**Strictly no cash payments**) after observing all formalities required under rules and guidelines issued by Ministry of & Health & Family Welfare, GoI. For further clarifications with respect to the said training, contact to Programme Manager (ASHA).

3. That the statement of expenditure and Utilization Certificate are to be sent to the State Health Society immediately after completion of activity.
4. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the accounts of the grantee/organization 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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,


(**Bhupinder Kumar, IAS**)
Mission Director
NHM, J&K

Copy for information to the:-

1. Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar.
2. Director (Planning) SHS, NHM, J&K
3. Director Health Services, Jammu/Kashmir.
4. Financial Advisor & CAO, SHS, NHM, J&K
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager (ASHA and CP & IC), SHS, NHM, J&K.
7. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division
8. I/C website (www.nhmjk.com) for uploading on website.
9. Cashier/Ledger Keepers for recording in books of accounts/PFMS/Tally.
10. Office file.