



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/8307-8313

Dated: 29/07/2019

Sub: Release of GIA under Health System Strengthening for Organising the Felicitation Award Ceremony for Kayakalp Award Winners & Commendation Award for facilities on 29th July, 2019 under NHM (FMR Code:9.5.25.1)

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. 1,20,000/- (Rupees One Lac Twenty Thousand only)** under Health System for Organising the Felicitation Award Ceremony for Kayakalp Award Winners & Commendation Award for facilities on 29th July, 2019 under NHM at Banquet Hall, MA Road, Srinagar during the financial year 2019-20.


Accordingly, the above sanctioned GIA is transferred into the 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 sanctioned subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for Organising the Felicitation Award Ceremony for Kayakalp Award Winners & Commendation Award for facilities on 29th July, 2019 under NHM at Banquet Hall, MA Road, Srinagar during the financial year 2019-20 under NHM.
2. That the funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules (**strictly no cash payments**).
3. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of said training.
4. 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.
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,

 National Health Mission, J&K

Copy to the:

- 1 Financial Commission to Govt. Health & Medical Education :for information
Department (Chairman, Executive Committee, SHS, J&K),
Civil Secretariat, J&K Srinagar.

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

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