



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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State Nodal Officer (JSSK),
NHM, J&K,
Jammu.

No: SHS/J&K/NHM/FMG/K/955-65

Dated: 7/06/2018

Sub: Release of GIA under Mission Flexible Pool for 3-Days Training of Services Providers under Quality Assurance under NHM (FMR Code: B.15.2.3)

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,89,240/- (Rupees One Lac Eighty Nine Thousand and Two Hundred Forty only)** under Mission Flexible Pool for conducting the 3-Days Training of Services Providers under Quality Assurance in Jammu Division w.e.f. 12th to 14th June, 2018 under NHM.

Accordingly, the above sanctioned GIA is transferred to the official Bank A/c No. **SB-16547** of Divisional Office, Jammu with Jammu & Kashmir Bank Ltd, Govt Medical College, Jammu.

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

1. That the above sanctioned GIA is exclusively meant for conducting the 3-Days Training of Services Providers under Quality Assurance in Jammu Division as on 12th to 14th June, 2018 under NHM.
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 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.

Sd/-
Mission Director,
NHM, J&K

Encls: As stated above.

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education Department :for information
(Chairman, Executive Committee, SHS, J&K), Civil Secretariat
Srinagar.
- 2 Director General (P&S) SHS, NHM, J&K. :for information
- 3 State Nodal Officer, SHS, NHM, J&K. :for information
- 4 Programme Manager, Quality Assurance/Trainings, SHS, NHM, J&K :for information & n.a.
- 5 Divisional Accounts Manager, SHS, NHM, J&K, Jammu Div. :for information & n.a.
- 6 PA to the Mission Director, NHM, J&K :for information of the
Mission Director
- 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.

Financial Advisor & CAO,
NHM, J&K