



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/K/966-75

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.2,08,545/- (Rupees Two Lac Eight Nine Thousand and Five Hundred Forty Five only) under Mission Flexible Pool for conducting the 3-Days Training of Services Providers under Quality Assurance in Kashmir Division w.e.f. 25th to 27th June, 2018 under NHM.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No SG 04040500008648 of Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

The Grant-in-Aid is 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 Kashmir Division w.e.f. 25th to 27th 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 workshop.
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 (Chairman, Executive Committee, SHS, J&K), Civil Sectt., Srinagar
- 2 Director General (P&S) SHS, NHM, J&K
- 3 State Nodal Officer, SHS, NHM, J&K
- 4 Programme Manager, Quality Assurance/Trainings, SHS, NHM, J&K
- 5 Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Div.
- 6 PA to the Mission Director, NHM, J&K
- 7 I/C website (www.nhmjk.com)
- 8-9 Cashier/Ledger Keepers.
- 10 Office file

:for information
:for information
:for information
:for information & n.a.
:for information of the
Mission Director
:uploading on website
:for recording in books of
accounts/PFMS/Tally
:for record.

**Financial Advisor & CAO,
NHM, J&K**