



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Divisional Nodal Officer,  
NHM, J&K,  
Jammu Division.

No: SHS/J&K/NHM/FMG/15277-82

Dated: 01/11/2019

Sub: Release of GIA under RCH Flexible Pool for Refresher Training on Strengthening of Blood Services and e-Raktkosh for Jammu Division under NHM during the year 2019-20 (FMR Code:9.5.6.1).

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.1,04,520/- (Rupees One Lac Four Thousand Five Hundred Twenty only)** under RCH Flexible Pool for Refresher Training on Strengthening of Blood Services and e-Raktkosh for Jammu Division under NHM during the year 2019-20.

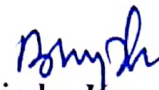
Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SB-16547** of Divisional Nodal Officer, Jammu maintained with J&K Bank Ltd Govt. Medical College, Jammu.

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

1. That the above sanctioned GIA is exclusively meant for Refresher Training on Strengthening of Blood Services and e-Raktkosh for Jammu Division 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 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 monthly Statement of Expenditure and Utilisation Certificate are to be sent to State Health Society regularly.
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,

Encls: As stated above.

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

**Copy to the:-**

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|---|--|------------------|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department Civil Secretariat, Srinagar. | :For information |
| 2 | Director (P&S) SHS, NHM, J&K.  | :For information |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K.  | :For information |
| 4 | State Nodal Officer, SHS, NHM, J&K   | :For information |

- |     |   |  |
|-----|---|--|
| 5   | Divisional Accounts Manager, SHS, NHM, J&K,<br>Jammu Div. | :For information & n.a.                              |
| 6   | I/C website (www.nhmjk.com)                               | :Uploading on website                                |
| 7-8 | Cashier/Ledger Keepers.                                   | :For recording in<br>books of<br>accounts/PFMS/Tally |
| 9   | Office file   | :For record.   |