



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/2556-64

Dated: 20/07/2017

Sub: Release of GIA for Rollout of Training Management Information System (TMIS) Software in the State under NHM.

Sir,


Sanction is hereby accorded to the release of Grant-in-Aid of Rs.48650/- (**Rupees Forty Eight Thousand Six Hundred Fifty only**) for conducting the one day workshop on Rollout of Training Management Information System (TIMS) software in the State under NHM in Kashmir division on 1st August, 2017 under RCH Flexible pool during the year 2017-18.

Accordingly, the above sanctioned GIA is transferred to your official Bank A/c No. SB-16547 of J&K Bank Ltd. Govt. Medical College, Jammu.

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

1. That the above GIA sanctioned is exclusively meant for conducting the one day workshop on Rollout of Training Management Information System (TIMS) software in the State under NHM in Jammu division on 1st August, 2017.
2. That the funds are to be utilized strictly **as per the enclosed 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 is sent to the State Health Society regularly.
5. That the accounts of the grantee shall be open to the inspection by the sanctioning authority and Audit both 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.

Encls: As stated above


(Dr. Mohan Singh)
**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Director (P&S) State Health Society, NHM, J&K
2. FA&CAO, State Health Society, NHM, J&K.
3. State Nodal Officer, SHS, NHM, J&K.
4. Programme Manager, Trainings, SHS, NHM, J&K.
5. Divisional Account Manager, NHM, J&K, Kashmir division for information & n.a.
6. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
7. Office file.