



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: mdnrhmk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/K/ 1278-87

Dated: 27/06/2018

Sub: Release of GIA for Annual review meeting of ASHA functionality and performance of Jammu division under RCH Flexible Pool (FMR Code A.10).

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.24,200/- (Rupees Twenty Four Thousand and Two Hundred only)** on account of annual review meeting of ASHA functionality and performance of Jammu division of 4th quarter of 2017-18 at NHM Office Nagrota, Jammu on 18th May, 2018 under RCH Flexible pool.

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

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

1. That the above GIA sanctioned is exclusively meant for annual review meeting of ASHA functionality and performance of Jammu division of 4th quarter of 2017-18 at NHM Office Nagrota, Jammu on 18th May, 2018 under RCH Flexible pool.
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.

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, ASHA, 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**