



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/20240-48

Dated 29/03/2016

Sub: Release of GIA for Training cum Review meeting for HMIS & MCTS under Mission Flexible Pool during the year 2015-16 (FMR Code: B15.3.1.4.1)

As per the approval of Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.4,47,220/- (Rupees Four Lacs Forty Seven Thousands Two Hundred Twenty only)** for conducting the training cum review meeting of CMOs/BMOs/DIOs and PMUs for the districts of Jammu Division on capacity building & skill enhancement in HMIS, MCTS & newly introduced RCH Register and Portal w.e.f. 30th March to 3rd April, 2016 under Mission Flexipool during the year 2015-16.

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 released is subject to following conditions:

1. That the sanctioned GIA is exclusively meant for conducting the training cum review meeting of CMOs/BMOs/DIOs and PMUs for the districts of Jammu Division on capacity building & skill enhancement in HMIS, MCTS & newly introduced RCH Register and Portal w.e.f. 30th March to 3rd April, 2016 under Mission Flexipool during the year 2015-16.
2. That the funds to be utilized strictly as per the *enclosed estimated budget sheet and expenditures to be incurred in respect of Hiring of Vehicle and Boarding & Lodging of guest faculty as per actual* and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules (*strictly no cash payments*).
3. That the Statement of Expenditure and Utilization of Certificate be submitted to State Health Society.
4. That the Financial/Physical achievements are to be sent to State Health Society on regular basis.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and complete address of trainees and other relevant records are maintained.
6. That the accounts of the your office shall be opened for 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, GoI. Whenever the society is called upon to do so.

Encls: As stated above

Yours Faithfully

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

Copy for information to the:-

1. Director (P&S) SHS, NHM, J&K.
2. FA & CAO, SHS, NHM, J&K.
3. State Nodal Officer, SHS, NHM, J&K
4. Programme Manager, Trainings, SHS, NHM, J&K
5. Programme Manager, HMIS/MCTS, SHS, NHM, J&K
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
7. I/C website (www.nrhnmjk.com)
8. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
9. Office File for record in file.