



# 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/J/15201-07

Dated: 29/01/2016

**Sub: Release of GIA for Training of ARSH Counsellors under RKSK Programme in Kashmir Division during the year 2015-16**

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.99,250/- (Rupees Ninety Nine Thousand Two Hundred Fifty only)** for conducting the training of ARSH Counsellors in one batch under Rashtriya Kishore Swasthya Karyakaram (FMR Code: A.9.7.1.5) in Kashmir Division at the Kashmir Office of State Health Society, NHM, J&K, Chanapora, Srinagar under RCH Flexible Pool during the year 2015-16.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG 0404040500008648** of Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

1. That the above sanctioned funds are exclusively for conducting the training of ARSH Counsellors in one batch under Rashtriya Kishore Swasthya Karyakaram (FMR Code: A.9.7.1.5) in Kashmir Division at the Kashmir Office of State Health Society, NHM, J&K, Chanapora, Srinagar under RCH Flexible Pool during the year 2015-16
2. That the funds to be utilized strictly as per enclosed budget sheet after observing all codal formalities required under rules and guidelines issued by the MoH&FW, Govt. (strictly no cash payments).
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of trainings.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the accounts of the grantee shall be opened 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 grantee is called upon to do so.

Encls: As stated above

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

**Copy for the information to the:-**

1. Director Health Services, Kashmir.
2. FA & CAO, SHS, NHM, J&K
3. Programme Manager, Trainings/RKSK, SHS, NHM, J&K for information & n.a.
4. PS to Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
5. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) for uploading on website
6. Cashier/Ledger Keepers, SHS, NHM, J&K.