

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/14875-80

Dated: 30/11/2016

Sub: Release of funds for Quarterly review meeting of ASHA functionality and performance of Kashmir Division under Mission Flexible pool 2016-17.

Sir,

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.16625/- (Rupees Sixteen Thousand Six Hundred and Twenty Five only)** to conduct the quarterly review meeting of ASHA functionality and performance of Kashmir Division for 2nd quarter of 2016-17 (FMR Code B1.1.3.6.8) at NHM Kashmir Office, Chanapora, Srinagar on 6th -7th December, 2016 under Mission Flexible pool, as per the details given below:-

S. No.	Activity	Amount (in Rs.)
1	Lunch/Tea/Biscuit/Snacks etc. for 82 participants @ Rs.200/-	16400/-
2	Banner	225/-
Total		16625/-

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 GIA is exclusively meant for Quarterly review meeting of ASHA functionality and performance of Kashmir Division of 2nd quarter of 2016-17 (FMR Code B1.1.3.6.8), at NHM Kashmir Office, Chanapora, Srinagar on 6th-7th December, 2016.
2. That the funds are to be utilized strictly 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 inspection of any visiting team Central/State Govt.
4. That the monthly statement of expenditure and utilisation certificate is to be 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.

Yours faithfully,

(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, ASHA, SHS, NHM, J&K.
5. Divisional Account Manager, NHM, J&K, Jammu Division for information & n.a.
6. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
7. Office file.