



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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No: SHS/J&K/NHM/FMG/K/8241-48

Dated: 27/07/2019

**Sub: Release of GIA under RCH Flexible Pool for Training for Hemoglobinopathies
at PGI, Chandigarh under NHM (FMR Code:9.5.6.2)**

Sir,

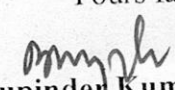
As per the approval conveyed by the Ministry of Health & Family Welfare, Govt. of India and subsequently approved by the Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-Aid of **Rs. 7,13,680/- (Rupees Seven Lac Thirteen Thousand Six Hundred Eighty only)** under RCH Flexible pool on account of Training for Hemoglobinopathies for the participants from J&K State under NHM at PGI, Chandigarh during the financial year 2019-20.

Accordingly, the sanctioned GIA is transferred into the official Bank A/c No. **00000031687488733** of Charitable Hematology Education and Research Trust of Chandigarh maintained with State Bank of India, Medical Institute Branch (PGI) IFSC: SBIN0001524.

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

1. That the above sanctioned GIA is exclusively meant for Organising the Training for Hemoglobinopathies for the participants from J&K State at PGI on scheduled date during the financial year 2019-20 under NHM.
2. That the funds are to be utilized **strictly as per the estimated budget sheet (subject to actual)** and guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under rules (**strictly no cash payments**).
3. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of said training with refund if any.
4. 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.
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 State Health Society is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director,
National Health Mission, J&K

Copy to the:

- 1 Financial Commission to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K Srinagar.
- 2 Director (P&S) SHS. NHM. J&K.

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| 3 | Financial Advisor & CAO, SHS, NHM, J&K | :for information & n.a. |
| 4 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 5 | Programme Manager, Blood Bank/Trainings, SHS, NHM, J&K | :for information & n.a. |
| 6 | I/C website (www.nhmjk.com) | :uploading on website |
| 7 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 8 | Office file | : for record. |

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