



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: mdnhmjik@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**Divisional Nodal Officer,
NHM, J&K, Kashmir Division.**

No: SHS/J&K/NHM/FMG/J/295784-93

Dated: 12/02/2019

Sub: Release of GIA for 4 Days Capacity Enhancement Training of District Resource Persons (DPRs) in Kashmir division under Health System Strengthening (FMR Code: 3.1.2.4).

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.114950/- (Rupees One Lac Fourteen Thousand Nine Hundred Fifty only)** on account of 4 Days Capacity Enhancement Training of District Resource Persons (DPRs) in Kashmir division under Health System Strengthening.

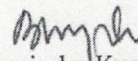
Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG 0404040500008648** of Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for 4 Days Capacity Enhancement Training of District Resource Persons (DPRs) in Kashmir division.
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 Statement of Expenditure and Utilisation Certificate are to be sent to State Health Society immediately after completion of Training.
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.

Yours faithfully,

Encls: As stated above.


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu. :for information
- 2 Director (P&S) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K. :for information
- 4 State Nodal Officer, SHS, NHM, J&K. :for information & n.a.
- 5 Programme Manager, ASHA, SHS, NHM, J&K :for information & n.a.
- 6 Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Div. :uploading on website
- 7 I/C website (www.nhmjk.com) :for recording in books of accounts/PFMS/Tally
- 8-9 Cashier/Ledger Keepers. :for record.
- 10 Office file