



## 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/29725-36

Dated: 13/02/2019

**Sub: Release of GIA under Health System Strengthening for 3-Days Training of DPRs in Home Based care for Young Child (HBYC) under NHM (FMR Code: 3.1.2.8)**

**Sir,**

As per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-Aid of **Rs.97,000/- (Rupees Ninety Seven Thousand only)** under Health System Strengthening for 3-Days Training of DPRs of aspirational districts of Kashmir Division in Home Based Care for Young Child (HBYC) under NHM w. e. f. 22<sup>th</sup> to 25<sup>th</sup> Feb, 2019 during the current financial year.

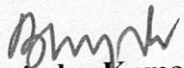
Accordingly, the sanctioned GIA is transferred to the Bank A/C No **SG 0404040500008648** of Jammu & Kashmir Bank Ltd, Old Secretariat, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for conducting the 3-Days Training of DPRs of aspirational districts of Kashmir Division in Home Based Care for Young Child (HBYC) under NHM
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 Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of training.
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 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 :for information
- 2 Civil Secretariat, Jammu. :for information
- 3 Director (P&S) SHS, NHM, J&K. :for information
- 4 Financial Advisor & CAO, SHS, NHM, J&K. :for information
- 5 State Nodal Officer, SHS, NHM, J&K. :for information & n.a.
- 6 Programme Manager, Child Health/ASHA, SHS, NHM, J&K :for information & n.a.
- 7 Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Div. :uploading on website
- 7 I/C website ([www.nhmjk.com](http://www.nhmjk.com)) :for recording in books of accounts/PFMS/Tally
- 8-9 Cashier/Ledger Keepers. :for record.
- 10 Office file