



# 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: [mdnhmjk@gmail.com](mailto:mdnhmjk@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/K/23506-12

Dated: 21/10/2018

**Sub: Release of GIA for Quarterly Review Meeting of ASHA functionality and performance of Kashmir division under RCH Flexible Pool (FMR Code:16.2).**

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.49500/- (Rupees Forty Nine Thousand Five Hundred only)** on account of review meeting of ASHA functionality and performance of Kashmir division for 2<sup>nd</sup> quarter of 2018-19 at Banquet Hall Srinagar under RCH Flexible pool.

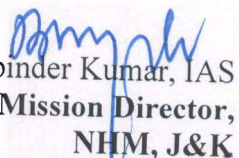
Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG 04040500008648** of Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for review meeting of ASHA functionality and performance of Kashmir division for 2<sup>nd</sup> quarter of 2018-19 under RCH Flexible pool.
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 monthly Statement of Expenditure and Utilisation Certificate are to be sent to State Health Society regularly.
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.

Encls: As stated above.

Yours faithfully,

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

**Copy to the:**

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