



## 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/ 5514-23

Dated 27/09/2017

**Sub: Release of GIA for One Day Awareness Workshop on Kayakalp/Quality Assurance on 3<sup>rd</sup> October, 2017 under Mission Flexible pool (FMR Code B15.2.3).**

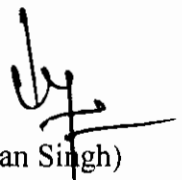
Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,22,527/- (Rupees One Lac Twenty Two Thousand Five Hundred Twenty Seven only)** on account of One Day Awareness Workshop on Kayakalp/Quality Assurance in Kashmir division held on 3<sup>rd</sup> October, 2017 under Mission Flexible pool for the year 2017-18.

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 sanctioned is exclusively meant for One Day Awareness Workshop on Kayakalp/Quality Assurance of Kashmir division held on 3<sup>rd</sup> October, 2017 under Mission Flexible pool for the year 2017-18.
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 certificate 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.

  
(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, Quality Assurance, SHS, NHM, J&K.
5. Programme Manager, Trainings, SHS, NHM, J&K.
6. Divisional Accounts Manager/M&E Officer, NHM, J&K, Kashmir division for information & n.a.
7. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
8. Office file.