



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,  
Sri Partap College,  
M.A. Road, Srinagar.**

No: SHS/J&K/NHM/FMG/K/ 6887-6892

Dated: 20/07/2019

**Sub: Release of GIA under Health System Strengthening for conduct of written test for Bridge Course Programme under NHM during the financial year 2019-20 (FMR Code: 9.5.27.4).**

**Madam/Sir,**

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,10,500/- (Rupees One Lac Ten Thousand Five Hundred only)** under Health System Strengthening (CPHC) for conducting the written test for Bridge Course Programme on 21<sup>st</sup> July, 2019 at Sri Partap College, M.A. Road, Srinagar under NHM during the financial year 2019-20.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official Bank A/c No.0005010100000209 maintained with J&K Bank Ltd. Residency Road Branch Srinagar, IFSC: JAKA0CHINAR for said activity.

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

1. That the released funds are exclusively meant for conducting the written test for Bridge Course Programme on 21<sup>st</sup> July, 2019 at Sri Partap College, M.A. Road, Srinagar under NHM. In case of any query please contact Programme Manager, CPHC, SHS, NHM, J&K.
2. That the Statement of Expenditure & Utilization Certificate alongwith bills/vouchers are to be sent to the State Health Society immediately after completion of said event for accounting purpose.
3. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI in this regard .
4. That the proper record of candidates and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the accounts of the grantee/organization 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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

  
**Bhupinder Kumar, IAS.**

Mission Director,  
National Health Mission, J&K

**Copy to the:**

- 1 Financial Commissioner to Govt. Health & Medical Education :for information Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar.

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|----|---------------------------------------------------------------|---------------------------------------------------|
| 2  | Director Health Service, Kashmir                              | :for information & n.a.                           |
| 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                                  |
| 6  | Programme Manger, CPHC, SHS, NHM, J&K.                        | :for information & n.a.                           |
| 7  | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir<br>Division. | :for information & n.a.                           |
| 8  | I/C website (www.nhmjk.com)                                   | :uploading on website                             |
| 9  | Cashier/Ledger Keepers.                                       | :for recording in books of<br>accounts/PFMS/Tally |
| 10 | Office File.                                                  | :for record.                                      |