



## 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: [mdnrhmjk@gmail.com](mailto:mdnrhmjk@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/5762-64

Dated: 14/08/2015

**Sub: Release of GIA on account of Mobility Support/Contingencies/Office Expenses /Meeting/Internet Charges etc under RCH Flexible pool for the year 2015-16.**

Sir,


Sanction is hereby accorded to release of Grant-in-Aid of Rs. 4,00,000/- (Rupees Four Lac only) on account of Mobility Support/Contingencies/Office Expenses /Meeting/Internet Charges etc under RCH Flexible pool during the year 2015-16.

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 the Mobility Support/Contingencies/Office Expenses/Meeting/Internet Charges etc under RCH Flexible pool during the year 2015-16.
2. That all the funds shall accept on the portal of PFMS after confirming same from their bank accounts and subsequently to ensure timely filing of expenditure on the PFMS portal.
3. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GoI and after observing all codal formalities required under rules.
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 timely of compliance to the observations made in the Statutory Audit Report.
6. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
7. That the account of the grantee shall be open to the inspection by the sanctioning authority and Audit both 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 Sincerely,

  
Mission Director,  
NHM, J&K

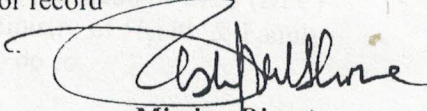
**Copy to the:**

- 1 FA & CAO, SHS, NHM, J&K.
- 2 Cashier/Ledger Keepers, SHS, NHM, J&K
- 3 Office file

:for information

:for entry in the books of  
accounts.

:for record

  
Mission Director