



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Divisional Nodal Officer,
NHM, J&K,
Jammu/Kashmir Division.**

No: SHS/J&K/NHM/FMG/J/508-512

Dated: 15/04/2020

Sub: Release of GIA under HSS for One Day Refresher Training of Districts/Health Institution of Kashmir Division for Management of COVID-19 under NHM (FMR Code: B.31.8).

Sir,

As per the approval conveyed by the Ministry of Health & Family welfare, Govt. of India, sanction is hereby accorded to release of Grant-in-Aid of **Rs.44742/- (Rupees Forty Four Thousand Seven Hundred Forty Two only)** i.e. Rs.23092/- in favour of Divisional Nodal Officer, Jammu and Rs.21650/- in favour of Divisional Nodal Officer, Kashmir under Health System Strengthening (HSS) for conducting the One Day Training of Districts/Health Institution of Kashmir Division for Management of COVID-19 under NHM.

Accordingly, the above sanctioned GIA is transferred into the official Bank A/c No. **SB-16547** of Divisional Nodal Officer, Jammu maintained with J&K Bank Ltd Govt. Medical College, Jammu and official Bank A/c No. **SG-0404040500008648** of Divisional Nodal Officer, Kashmir maintained 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 One Day Training of Districts/Health Institution of Kashmir Division for Management of COVID-19 under NHM
2. That the funds are to be utilized strictly as per the guidelines issued by the MoH&FW, GoI and after observing all codal formalities required under financial 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,


Bhupinder Kumar (IAS),
Mission Director,

National Health Mission, J&K

Copy to the:-

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| 1 | Director (P&S) SHS, NHM, J&K. | :For information |
| 2 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K. | :For information |
| 4 | Programme Manager, Trainings, SHS, NHM, J&K | :For information |
| 5 | Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Divisional. | :For information & n.a. |
| 6 | I/C website (www.nhmjk.com) | :Uploading on website |
| 7-8 | Cashier/Ledger Keepers. | :For recording in books of accounts/PFMS/Tally |
| 9 | Office file | :For record |