



## 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)

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

**No: SHS/J&K/NHM/FMG/JI/10489-99**

**Dated: 02/01/2015**

**Sub: Release of GIA on account of celebration of "Fantoosh Jashne Chillai Kallan 2015"**

**Sir,**

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 1,00,000. 00 (Rupees One Lac only)** on account of celebration of "Fantoosh Jashne Chillai Kallan 2015" to be organised by the M/s Time Code Productions, Srinagar on 17<sup>th</sup> January, 2015 at Convocation Complex, University of Kashmir, Srinagar (IEC- BCC NRHM Activities) under Mission Flexible pool during the year 2014-15.

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 celebration of "**Fantoosh jashne Chillai Kallan 2015**" to be organised by the M/s Time Code Productions, Srinagar on 17<sup>th</sup> January, 2015 at Convocation Complex, University of Kashmir, Srinagar (IEC- BCC NRHM Activities) under Mission Flexible pool during the year 2014-15.
2. That the activities during the event be monitored strictly personally as per programme submitted by the M/s Time Code Productions, Srinagar (copy enclosed)
3. That the payment be made after concluding the event strictly as per the financial 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 monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
6. 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,



*[Handwritten Signature]*  
Mission Director,  
NHM, J&K  
21/1/15

**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 IEC Consultant, State Health Society, NHM, J&K
4. Divisional Account Manager, NHM, J&K, Kashmir Division for information.
5. Cashier/Sr. Asstt./Ledger Keeper NHM for entry in the books of accounts.