



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: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/26274-82

Dated: 7/12/2018

Sub: Release of GIA for Quarterly Review Meeting of ASHA functionality and performance of Jammu division under RCH Flexible Pool for 2018-19.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.24200/- (Rupees Twenty Four Thousand Two Hundred only)** on account of review meeting of ASHA functionality and performance of Jammu division for 2nd quarter of 2018-19 at NHM Office, Nagrota Jammu under RCH Flexible pool (**FMR Code: 16.2**).

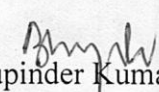
Accordingly, the above sanctioned GIA is transferred into your official Bank A/c No. **SB-16547** of J&K Bank Ltd Govt. Medical College, Jammu.

The Grant-in-Aid is released subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for review meeting of ASHA functionality and performance of Jammu division for 2nd quarter of 2018-19 under RCH Flexible pool.
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 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.
4. That the monthly Statement of Expenditure and Utilisation Certificate are to be sent to State Health Society regularly.
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,

Encls: As stated above.


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education Department :for information
(Chairman, Executive Committee, SHS, J&K), Civil Secretariat
Jammu.
- 2 Director (Planning) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K.
- 4 State Nodal Officer, SHS, NHM, J&K. :for information
- 5 Programme Manager, ASHA, SHS, NHM, J&K :for information & n.a.
- 6 Divisional Accounts Manager, SHS, NHM, J&K, Jammu Div. :for information & n.a.
- 7 I/C website (www.nhmjk.com) :uploading on website
- 8-9 Cashier/Ledger Keepers. :for recording in books of
accounts/PFMS/Tally
- 10 Office file :for record.