



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/K/6671-6676

Dated: 16/07/2019

**Sub: Release of GIA under Health System Strengthening for 3-Days Training of Services Providers & Internal Assessors under Quality Assurance under NHM (FMR Code:9.5.25.1)**

**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.3,10,000/- (Rupees Three Lac Ten Thousand only)** under Health System Strengthening for 3-Days Training of Services Providers & Internal Assessors under Quality Assurance w. e. f. 16<sup>th</sup> & 18<sup>th</sup> July, 2019 in Kashmir Division at RIHFW, Dhobiwan, Kashmir during the financial year 2019-20.


Accordingly, the above sanctioned GIA is transferred into the 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 sanctioned subject to the following conditions:**

1. That the above sanctioned GIA is exclusively meant for conducting the for 3-Days Training of Services Providers & Internal Assessors under Quality Assurance w. e. f. 16<sup>th</sup> & 18<sup>th</sup> July, 2019 in Kashmir Division at RIHFW, Dhobiwan, Kashmir during the financial year 2019-20 under NHM.
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 Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of said 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,**

**Encls: As stated above.**

  
Bhupinder Kumar, IAS  
**Mission Director,  
National Health Mission, J&K**

**Copy to the:**

- |   |   |                         |
|---|---|-------------------------|
| 1 | Financial Commission to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, J&K Srinagar. | :for information        |
| 2 | Director (P&S) SHS, NHM, J&K.   | :for information        |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K  | :for information & n.a. |
| 4 | State Nodal Officer, SHS, NHM, J&K.   | :for information        |
| 5 | Programme Manager, Quality Assurance/Trainings, SHS, NHM, J&K   | :for information & n.a. |
| 6 | Divisional Accounts Manager SHS NHM J&K Div   | :for information & n.a. |



- 7 I/C website ([www.nhmjk.com](http://www.nhmjk.com))
- 8 Cashier/Ledger Keepers.
- 9 Office file

:uploading on website  
:for recording in books of  
accounts/PFMS/Tally  
: for record.