



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,  
State Institute of Health & Family Welfare,  
Panchkula, Haryana.**

No: SHS/J&K/NHM/FMG/K/ 15 52-59

Dated: 06/07/2018

**Sub: Release of funds on account of Interstate Exposure Visit of ASHAs & Community Process Team w.e.f. 7<sup>th</sup> -15<sup>th</sup> July, 2018 (FMR Code:B.1)**

Ref: E-mail dated 6/7/2018 from Admin SIHFW, Panchkula, Haryana.

**Madam/Sir,**

In reference to above mentioned e-mail, sanction is hereby accorded to release of Grant-in-Aid of **Rs.2,50,000/- (Rupees Two Lac Fifty Thousand only)** under Mission Flexible Pool on account of Boarding & Lodging, Breakfast, Lunch & Dinner & other Overhead etc for Interstate Exposure Visit of ASHAs and Community Process Team from the J&K State to Panchkula, Haryana w.e.f. 7<sup>th</sup> -15<sup>th</sup> July 2018 under NHM.

Accordingly, the above sanctioned funds are hereby electronically transferred into your official Bank A/C No. **016104000098616** in IDBI Bank, branch Panchkula Haryana.

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

1. That the above sanctioned funds is exclusively meant for Boarding & Lodging, Breakfast, Lunch & Dinner & other Overhead etc for Interstate Exposure Visit of ASHAs and Community Process Team from the J&K State to Panchkula, Haryana w.e.f. 7<sup>th</sup> -15<sup>th</sup> July 2018 under NHM and are to be utilized strictly as per guidelines of MoH&FW, GoI after observing all codal formalities required under rules.
2. That the Statement of Expenditure and Utilization Certificate are to be sent to the State Health Society immediately after completion of exposure visit.
3. That the proper record of Cash Books, Ledger and complete records of trainees are to be maintained.
4. That the accounts 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 provisions of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Sd/-

**Mission Director,  
NHM, J&K**

**Copy for the information to the:-**

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, NHM, J&K) Civil Secretariat, Srinagar.
2. Director General Health Services, Kashmir.
3. Director General (Planning), NHM, J&K.
4. Director Health Services, Jammu.
5. Programme Manager, ASHA/CPs, NHM, J&K
6. Project Officer, ASHA, NHM, J&K.
7. PA to the Mission Director, NHM, J&K for the information of Mission Director.
8. Office file.

**Financial Advisor & CAO,  
NHM, J&K**