



## 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:** Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001  
Fax: 0194-2470486; Telephone: 2477337; e-mail: [mdnhmj@gmail.com](mailto:mdnhmj@gmail.com)

**NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

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

No: SHS/J&K/NHM/FMG/J/ 617382

Dated: 06/07/2019

**Sub: Release of GIA under Health System Strengthening for 2-Days Training /workshop for Training of Trainers/District Trainers on NCD Software Application & HWC-Portal for MLHPs & ANMs under NHM (FMR Code: 9.5.19.3)**

**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.2,64,760/- (Rupees Two Lac Sixty Four Thousand Seven Hundred Sixty only) i.e. Rs.1,32,380/-** each in favour of Divisional Nodal Officer, Jammu/Kashmir under Health System Strengthening for 2-Days Training /Workshop for Training of Trainers/District Trainers on NCD Software Application & HWC-Portal for MLHPs & ANMs under NHM w. e. f. 8<sup>th</sup> & 9<sup>th</sup> July, 2019 in Kashmir Division at RIHFW, Dhobiwan, Kashmir and w. e. f. 11<sup>th</sup> & 12<sup>th</sup> July, 2019 in Jammu Division at RIHFW, Nagrota, Jammu during the financial year 2019-20.

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 2-Days Training /Workshop for Training of Trainers/District Trainers on NCD Software Application & HWC-Portal for MLHPs & ANMs under NHM w. e. f. 8<sup>th</sup> & 9<sup>th</sup> July, 2019 in Kashmir Division at RIHFW, Dhobiwan, Kashmir and w. e. f. 11<sup>th</sup> & 12<sup>th</sup> July, 2019 in Jammu Division at RIHFW, Nagrota, Jammu.
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 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 for information to the:-**

1. Financial Commissioner to Govt. Health & Medical Education Department  
Civil Secretariat, Srinagar.
2. Director (P&S) SHS, NHM, J&K.
3. Financial Advisor & CAO, SHS, NHM, J&K.
4. State Nodal Officer, SHS, NHM, J&K.
5. Programme Manager, NCD/CPHC, SHS, NHM, J&K
6. Divisional Accounts Manager, SHS, NHM, J&K, Jammu /Kashmir Div.
7. I/C website ([www.nhmjk.com](http://www.nhmjk.com)) for uploading on website
8. Cashier/Ledger Keepers for recording in books of accounts/PFMS/Tally.
9. Office file