



# 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: [mdnhmjik@gmail.com](mailto:mdnhmjik@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**The Director,**  
**J&K State Judicial Academy,**  
**High Court of J&K, Jammu/Srinagar.**  
(e.mail: [jkja@nic.in](mailto:jkja@nic.in))

No: SHS/J&K/NHM/FMG/3934-3939

Dated: 23/06/2020

**Sub: Release of GIA under RCH Flexible Pool for One Day Training Programme for Judicial Officers & Doctors on Handling Survivors/ Accused of Sexual Violence cases at Hospitals under NHM (FMR Code:16.1.4.1.1)**

Ref: HD/Plan/113/2018 dated 18/07/2019

**Madam/Sir,**


As per the directions of Administrative Department vide above referred communication & your office letter No.1871-73/SJA dated 05/03/2020, sanction is hereby accorded to release of Grants-in-aid of **Rs.1,67,386/- (Rupee One Lac Sixty Seven Thousand Three Hundred Eighty Six only)** under RCH Flexible Pool for expenditure incurred on One Day Training Programme for Judicial Officers & Doctors on Handling Survivors/ Accused of Sexual Violence cases at Hospitals on 16<sup>th</sup> Feb, 2020 at J&K State Judicial Academy, Janipur Jammu.

Accordingly, the above funds are hereby electronically transferred to the official Bank A/c No.**CD-0406010100000078** of your Office maintained with J&K Bank Ltd, High Court Complex Branch Janipur, Jammu through PFMS/e-transfer.

**The Grants-in-aid is released subject to the following conditions:**

1. That the sanctioned funds are exclusively meant for One Day Training Programme for Judicial Officers & Doctors on Handling Survivors/ Accused of Sexual Violence cases at Hospitals on 16<sup>th</sup> Feb, 2020 at J&K State Judicial Academy, Janipur Jammu and as per the guidelines issued by the 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 for booking of expenditure in books of accounts.
3. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels strictly as per the financial guidelines by MoH&FW, GoI.
4. That the accounts of the organizations shall be open to 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, GoI. Whenever the society is called upon to do so.

Yours faithfully,

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

**Copy to the:-**

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|---|--|------------------|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information |
| 2 | Joint Director (Planning), Health & Medical Education Department Civil Secretariat, Jammu.   | :For information |
| 3 | Director Health Services, Jammu.   | :For information |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K   | :For information |



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| 6   | Divisional Nodal Officers, SHS, NHM, J&K, Jammu Division | :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.                                   |

