



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Principal,
Sri Partap College,
M.A. Road, Srinagar.**

No: SHS/J&K/NHM/FMG/690-695

Dated: 16/04/2021

Sub: Release of GIA under Health System Strengthening on account of written examination of eligible candidates for Bridge Course Programme under NHM during the financial year 2021-22 (FMR Code: 9.5.27.3).

Ref: No.SPC/Ex/021/1830 dated 08/02/2021

Madam/Sir,

As per the approval of Chairman, Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.3,19,050/- (Rupees Three Lac Nineteen Thousand and Fifty only)** as remaining @ 30% of total cost of Rs.10,63,500/- (i.e.2127 Candidates @ 500/- each) under Health System Strengthening on account of written examination of eligible candidates for Bridge Course Programme in Community Health during the month of February,2021 at Jammu and Srinagar Centres under NHM during the financial year 2021-22.

Accordingly, the above sanctioned GIA is hereby electronically transferred into the official Bank A/c No.0005010100000209 maintained with J&K Bank Ltd. Residency Road Branch Srinagar, IFSC: JAKA0CHINAR for said activity.

Grant-in-Aid is sanctioned subject to the following conditions:-

1. That the released funds are exclusively on account of written test examination for Bridge Course Programme under NHM. ***In case of any query please contact Programme Manager, CPHC, SHS, NHM, J&K.***
2. **That the Statement of Expenditure & Utilization Certificate alongwith bills/vouchers are to be sent to the State Health Society immediately after completion of said event for accounting purpose.**
3. That the funds are to be utilized after observing all codal formalities required under rules and as per guidelines issued by the MoH&FW, GoI.
4. That the proper record of candidates and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the accounts of the grantee/organization 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 Officer of the Ministry of Health & Family Welfare, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

Choudhary Mohammed Yasir, IAS

Mission Director,
NHM, J&K

Copy to the:

- 1 Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. :For information

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|----|------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 2 | Director Health Service, Jammu/Kashmir | :For information & n.a. |
| 3 | Director (P&S) SHS, NHM, J&K. | :For information |
| 4 | Additional Director, SHS, NHM, J&K. | :For information |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | :For information |
| 5 | State Nodal Officer, SHS, NHM, J&K. | :For information |
| 6 | Programme Manager, CPHC, SHS, NHM, J&K. | :For information & provide the Utilization Certificate of released funds. |
| 7 | Divisional Nodal Officer, SHS, NHM, J&K, Jammu/Kashmir Division. | :For information & n.a. |
| 8 | I/C website (www.nhmjk.com) | :Uploading on website |
| 9 | Cashier/Ledger Keepers. | for recording in books of accounts/PFMS/Tally |
| 10 | Office File. | :For record. |

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