



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/21440-47

Dated: 02/02/2022

Sub: Release of GIA under Health System Strengthening for written examination of eligible candidates for Certificate Course in Community Health under NHM during the financial year 2021-22 (FMR Code: 9.5.27.1).

Ref: No.SPC/Exam/22/022 dated 24/01/2022

Madam/Sir,

As per the Administrative approval conveyed by the Ministry of Health & Family Welfare, Govt. of India in the NHM State PIP for the UT of J&K for the financial year 2021-22 and subsequently approved by the Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grants-in-Aid of **Rs.6,78,144/- (Rupees Six Lac Seventy Eight Thousand One Hundred Forty Four only)** as first installment @ 40% of total cost of Rs.16,95,360/- (i.e.3532 Candidates @ 480/- each) under Health System Strengthening for conducting the written examination of eligible candidates for six months Certificate Course in Community Health during the month of February, 2022 at Jammu and Srinagar Centres under NHM for 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.

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

1. That the released funds are exclusively meant for conducting the written examination of eligible candidates for six months Certificate Course in Community Health 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 process 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, Gol.
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,


(Yasin M. Choudhary), IAS

Mission Director,
NHM, J&K

Copy to the:

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| 1 | Additional Chief Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu/Srinagar. | :For information |
| 2 | Director Health Service, Jammu/Kashmir | :For information & n.a. |
| 3 | Director (P&S) SHS, NHM, J&K. | :For information |
| 4 | 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. | <i>:For information & provide the Utilization Certificate of released funds.</i> |
| 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. |