



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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State Nodal Officer (JSSK),  
NHM, J&K,  
Jammu Division.

No: SHS/J&K/NHM/FMG/J/ 8098-9004

Dated: 16/11/2015

**Sub: Release of GIA on account of Quarterly review meeting of ASHA functionality and performance of Jammu Division (FMR Code B1.1.3.6.8) under Mission Flexible pool 2015-16.**

Sir,

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.5100/- (Rupees Five Thousand One Hundred only)** on account of Quarterly review meeting of ASHA functionality and performance of Jammu Division of 2<sup>nd</sup> quarter of 2015-16 (FMR Code B1.1.3.6.8) at NHM Office Nagrota, Jammu w.e.f. 14<sup>th</sup> -16<sup>th</sup> Nov, 2015 under Mission Flexible pool 2015-16.

Accordingly, the above sanctioned GIA is transferred to your official Bank A/c No. SB - 16547 of J&K Bank Ltd. Govt. Medical College, Jammu.

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

1. That the above GIA sanctioned is exclusively meant for Quarterly review meeting of ASHA functionality and performance of Jammu Division of 2<sup>nd</sup> quarter of 2015-16 (FMR Code B1.1.3.6.8) at Srinagar w.e.f. 14<sup>th</sup> -16<sup>th</sup> Nov, 2015 under Mission Flexible pool 2015-16.
2. That the funds sanctioned 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 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.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
5. 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 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,

(Dr. Mohan Singh)

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

**Copy for information to the:-**

1. Director (P&S) State Health Society, NHM, J&K
2. FA&CAO, State Health Society, NHM, J&K.
3. Programme Manager, ASHA, SHS, NHM, J&K.
4. Divisional Account Manager, NHM, J&K, Jammu Division for information & n.a.
5. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
6. Office file.

**Estimated Budget for Quarterly Meeting of ASHA functionality & Performance for Jammu Division of 2<sup>nd</sup> quarter of 2015-16 w.e.f.14<sup>th</sup> -16<sup>th</sup> Nov.2015:-**

Venue:- NHM Office, Nagrota. Jammu.

No. of Days: 2 Days

No. of Participants: 70 Participants.

| <b>S No.</b> | <b>Activity</b> | <b>Qty.</b>         | <b>Amount</b>     |
|--------------|-----------------|---------------------|-------------------|
| 1            | Lunch/Tea       | 35 X 2 X<br>Rs.70/- | Rs.4900/-         |
| 2            | Banner          | 1 X Rs.200/-        | Rs. 200/-         |
| <b>Total</b> |                 |                     | <b>Rs. 5100/-</b> |

