

# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Divisional Nodal Officer,  
NHM, J&K,  
Kashmir Division.

No: SHS/J&K/NHM/FMG/J/4190-92

Dated: 18-6-16

Sub: Release of GIA under RCH Flexible Pool for Orientation/Workshop on developing Model Districts during the year 2016-17.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.33,450/- (Rupees Thirty Three Thousand Four Hundred & Fifty only)** under RCH Flexible Pool to organise the Orientation/Workshop on developing Model Districts held w.e.f. 16<sup>th</sup> -20<sup>th</sup> June, 2016 for Srinagar & Anantnag district of Kashmir division in the J&K State, as per the detail give below:-

S. No.	Activity	Amount
1	Stationery (Writing Pad Pen & Folders) @ 50X45	2250/-
2	Refreshment (Lunch, Tea, Water etc) @ 200X45X 2 Days	18000/-
3	Vehicle Hiring @ 2200X6 Days	13200/-
<b>Total</b>		<b>33450/-</b>

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No **SG 0404040500008648** of Jammu & Kashmir Bank Ltd, old secretariat, Srinagar.

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

1. That the released funds are to be utilized exclusively to organise Orientation/Workshop on developing Model Districts held w.e.f. 16<sup>th</sup>-20<sup>st</sup> June, 2016 for Srinagar & Anantnag districts of Kashmir division.
2. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
3. That the SoE/Utilization Certificates alongwith Physical / Financial achievements are to be sent to State Health Society on regular basis.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets created complete address of beneficiaries and other relevant records are to be maintained.
5. That the accounts of the District Health Societies 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,

(Dr. Mohan Singh)  
Mission Director  
NHM, J&K

**Copy for information to the:**

1. Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar.
2. Director Health Services, Kashmir.
3. District Development Commissioner (Chairman, District Health Society)- Srinagar/Anantnag.
4. Director (P&S) SHS, NHM, J&K.
5. Chief Medical Officer (Vice Chairman, District Health Society)- Srinagar/Anantnag
6. FA & CAO, SHS, NHM, J&K.
7. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
8. Office file for record