



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/K/1311-14

Dated: 27/06/2018

Sub: Release of GIA under RCH Flexible Pool for Launch & 2-Days Training of Trainers for Family Participatory Care under NHM (FMR Code: A.9.5.2.21)

Sir,

Sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,47,650/- (Rupees One Lac Forty Seven Thousand and Six Hundred Fifty only)** under RCH Flexible Pool for conducting the 2-Days Training of Trainers of Family Participatory Care at GB Pant Hospital, Srinagar w.e.f.20th & 21st June, 2018 and meeting of Launch shall be held on 20th June, 2018 at Banquet Hall Srinagar under NHM as per details given below:

S. No.	Activity	Amount (in Rs.)
1	2- Days Training of Trainers for Family Participatory Care	1,02,000/-
2	Launch of Family Participatory Care	45,650/-
Total		1,47,650/-

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 is released subject to the following conditions:

1. That the above sanctioned GIA is exclusively meant for conducting the 2-Days Training of Trainers for Family Participatory Care at GB Pant Hospital, Srinagar w.e.f.20th & 21st June, 2018 and meeting of Launch shall be held on 20th June, 2018 at Banquet Hall Srinagar under NHM.
2. That the funds 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 Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society immediately after completion of Training/Launch meeting.
4. 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.
5. That the accounts of the grantee 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 Office of the Ministry of Health & Family Welfare, Government of India, whenever the society is called upon to do so.

**Sd/-
Mission Director,
NHM, J&K**


Encls: As stated above.

Copy to the:

- 1 Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K), Civil
Sectt., Srinagar
- 2 Director General (P&S) SHS, NHM, J&K. :for information
- 3 State Nodal Officer, SHS, NHM, J&K. :for information
- 4 Programme Manager, Child Health/Trainings, SHS, NHM, J&K :for information

- 5 Divisional Accounts Manager, SHS, NHM, J&K, Kashmir Div.
- 6 PA to the Mission Director, NHM, J&K
- 7 I/C website (www.nhmjk.com)
- 8-9 Cashier/Ledger Keepers.
- 10 Office file

:for information & n.a.
:for information of the
Mission Director
:uploading on website
:for recording in books of
accounts/PFMS/Tally
:for record.


Financial Advisor & CAO,
NHM, J&K