



## 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/3470-15**

**Dated: 9/05/2017**

**Sub: Authorization to utilize the savings under head trainings for Workshop/Orientation on Intensified Diarrhoea Control Fortnight (IDCF) under NHM of Kashmir Division during the year 2017-18.**

**Sir**

It is hereby authorized to utilize **Rs.40,800/- (Rupees Forty Thousand Eight Hundred only)** to organise the one day Workshop/Orientation of District level officials on Intensified Diarrhoea Control Fortnight (IDCF) under NHM in Kashmir division under RCH Flexible pool during the year 2017-18.

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

1. That the above GIA sanctioned is exclusively meant the one day Workshop/Orientation of District Level Officials on Intensified Diarrhoea Control Fortnight (IDCF) under NHM in Kashmir division under RCH Flexible pool during the year 2017-18.
2. That the funds are to be utilized strictly **as per the enclosed 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 are to be 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.

**Encls: As stated above**

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, Child Health & RBSK, SHS, NHM, J&K.
4. Divisional Account Manager, NHM, J&K, Kashmir division for information & n.a.
5. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
6. Office file.