



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,**

No: SHS/J&K/NHM/FMG/J/943-952

Dated: 11-4-18

Sub: Release of GIA under RCH Flexible Pool for 2-Days Orientation of Online SNCU Data Management Software under NHM (FMR Code: A.2.11.1).

Sir,

As per the approval of Executive Committee of State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.83,200/- (Rupees Eighty Three Thousand Two Hundred only)** under RCH Flexible pool for conducting the 2-Days Orientation/Training of MOs/SNs/Data Entry Operators in respect of Online Data Management Software under NHM (FMR Code: A.2.11.1) in Jammu Division.

Accordingly, the above sanctioned GIA is transferred to the official Bank A/C No **SB-16547** of Divisional Office, NHM, J&K Jammu with Jammu & Kashmir Bank Ltd, Govt Medical College, Jammu.

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

1. That the above sanctioned GIA is exclusively meant for conducting the 2-Days Orientation/Training of MOs/SNs/Data Entry Operators in respect of Online Data Management Software under NHM (FMR Code: A.2.11.1) in Jammu Division.
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 financial 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.
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**

Encl: As stated above

Copy to the:-

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| 1 | Director General (P&S) SHS, NHM, J&K. | :for information |
| 2 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 3-4 | Programme Manager, Child Health/Trainings, SHS, NHM, J&K | :for information |
| 5 | Divisional Accounts Manager, SHS, NHM, J&K, Jammu Div | :for information & n.a. |
| 6 | PA to the Mission Director, NHM, J&K | :for information of the Mission Director |
| 7 | I/C website (www.nhmjk.com) | :uploading on website |
| 8-9 | Cashier/Ledger Keepers. | :for recording in books of accounts/PFMS/Tally |
| 10 | Office file | :for record. |

**Financial Advisor & CAO,
NHM, J&K**