



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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State Nodal Officer (JSSK),
NHM, J&K,

No: SHS/J&K/NHM/FMG/J/189/6-25

Dated: 15/02/2018

Sub: Release of GIA for Divisional Level Workshop on Maternal Death Surveillance & Response (MDSR) & other Maternal Health Initiatives under RCH Flexible pool (FMR Code:A.9.3.7.1).

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.1,18,500/- (Rupees One Lac Eighteen Thousand and Five Hundred only)** for conducting the divisional level workshop on Maternal Death Surveillance & Response (MDSR) and other Maternal Health Initiatives under RCH Flexible pool (FMR Code: A.9.3.7.1) in Jammu Division during the year 2017-18.

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 sanctioned GIA is exclusively meant for conducting the divisional level workshop on Maternal Death Surveillance & Response (MDSR) and other Maternal Health Initiatives under RCH Flexible pool (FMR Code: A.9.3.7.1) 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 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.

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. State Nodal Officer, SHS, NHM, J&K
4. Programme Manager, Maternal Health/Trainings, SHS, NHM, J&K.
5. Divisional Accounts Manager, SHS, NHM, J&K, Jammu division for information & n.a.
6. Cashier/Ledger Keepers, SHS, NHM for entry in the books of accounts/Tally/PFMS.
7. Office file.