



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**The Assistant Director,
Rehbar-e-Sehat (RIS),
Jammu.**

No: SHS/J&K/NRHM/FMG/302/18402-07

Dated: 11.02.2013

**Sub: Release of Grant-in-Aid on account of Training of ARSH/ICTC Councillors of
Jammu Division.**

Sir,

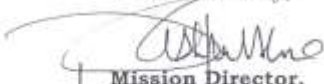
Sanction is hereby accorded to the release of ₹ 48,810/- (Rupees Forty Eight Thousand Eight Hundred Ten only) as Grant-in-Aid on account of Training of ARSH/ICTC Councillors of Jammu Division.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No. 0373040500000005 of Jammu & Kashmir Bank Ltd; Medical College, Jammu under the head Base Flexipool.

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

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the Ministry of Health & Family Welfare, GOI from time to time that too after observing all codal formalities required under rules.
3. That proper record of Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records is maintained at all levels for check of any visiting team from Central/State Government.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
5. That the account 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.

Yours Sincerely,


**Mission Director,
NRHM, J&K**

Copy to the:-

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information.
2. Joint Director (P&S), State Health Society, Jammu, J&K.
3. FA/CAO, NRHM, J&K.
4. Divisional Nodal Officer, NRHM, Jammu Division.
5. Private Secretary to Hon'ble Minister of State for Health for information of the Hon'ble Minister.