

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Divisional Nodal Officer,
NRHM, J&K,
Kashmir Division

Dated: 20/3/2014

No: SHS/J&K/NRHM/18432-36

Sub: Release of Funds to Organize the Trainings of RBSK Mobile Health Teams/DEIC Staff of Baramulla, Srinagar and Kargil districts in Kashmir Division.

Sir,

As approved by the Chairman of Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to release of Grant-in-aid **Rs. 450,000/- (Rupees Four Lac Fifty Thousand only)** to organize the trainings of RBSK Mobile Health Teams/DEIC Staff of Baramulla, Srinagar and Kargil districts in Kashmir Division under Base Flexi pool (FMR Code: A.9.7.6.3.1) during the year 2013-14.

Accordingly, the above sanctioned GIA is transferred to your Bank A/C No. SG-0404040500008648 of Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

In addition to above, you are also authorised to utilize the unspent funds amounting to **Rs.467,165/- (Rupees Four Lac Sixty Seven Thousand One Hundred Sixty Five only)** lying under RBSK Trainings in your official bank account for conducting the above said trainings

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

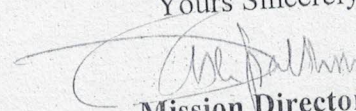
1. That the above sanctioned funds is exclusively meant for Organizing the Trainings of RBSK Mobile Health Teams/DEIC Staff of Baramulla, Srinagar and Kargil districts in Kashmir Division under Base Flexi pool 2013-14 (Strictly as per Budget sheet enclosed)
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
3. That the proper record of Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt. team.
4. That the statement of expenditure and Utilisation Certificate are to be submitted to the State Health Society immediately after the completion of the trainings.
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.

Enclosure: As Stated above.

Copy for the information to the:-

1. FA & CAO, NRHM, J&K.
2. Programme Manager, RBSK, NRHM, J&K.
3. Programme Manager, Trainings, NRHM, J&K.
4. Divisional Account Manager, NRHM, J&K

Yours Sincerely


Mission Director

NRHM, J&K