



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NRHM/5/5780-84

Dated: 21/11/2013

Sub: Release of Funds to Organize the Training of Deputy Chief Medical Officers, District Programme Manager and ARSH Counsellors under ARSH in Kashmir Division.

Sir,



As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of funds **Rs. 54,155/- (Rupees Fifty Four Thousand One Hundred Fifty Five only)** to Organize the One Day Training of Deputy Chief Medical Officers, District Programme Managers and ARSH Counsellors under ARSH at Divisional Office, NRHM, Chanapora, Kashmir under Base Flexi pool (FMR Code:A.9.7.2 & A.9.7.6.1.1).

Accordingly, the above sanctioned GIA is transferred to your Bank A/C No. SG-04040500008648 of Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

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

1. That the above sanctioned funds is exclusively meant for Organizing the One Day Training of Deputy Chief Medical Officers, District Programme Managers and ARSH Counsellors (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 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


Enclosure: As Stated above.

Copy for information to the:-

1. FA/CAO, NRHM, J&K.
2. Programme Manager, ARSH, NRHM, J&K.
3. Programme Manager, Trainings, NRHM, J&K.
4. Divisional Account Manager, NRHM, J&K, Kashmir.
5. Office file.