



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Telefax: 0194-2430359; email: dnokashmir@gmail.com

Chief Medical Officer,
(Vice Chairman, District Health Society)
Leh.

No: SHS/J&K/NRHM/16836-42

Dated: 29.3.2012

Sub: Release of Grant-in-Aid on account of Untied funds for Village Health Sanitation & Nutrition Committees.

Sir,

As approved by the Chairman Executive Committee State Health Society, J&K, sanction is hereby accorded to the release of Rs 2.75 Lakh (Rs. Two Lakhs Seventy Five thousand only) as GIA on account of expenditure to be made towards Untied funds for 55 Village Health Sanitation & Nutrition Committees at Rs. 5000.00 per VHS&N committees and their bank accounts opened as per your above said proposal.

Accordingly above sanctioned funds are electronically transferred to your bank account of District Health Society

The sanction accorded is subject to following conditions:

- 1) That the above sanctioned funds at Rs. 5000.00 each committee under intimation to this State Health Society shall be released to the concerned bank account of VHSNC operated jointly by the Sarpanch/Panch and ANM
- 2) That the Statement of expenditure (FMR) is sent to this State Health Society regularly.
- 3) That the expenditure is strictly incurred for the activities contained in the guidelines of Ministry of Health and Family Welfare, GoI (copy enclosed) as well as available on website i.e www.jknhm.com and www.jkhealth.org that too after observing all codal formalities required under rules.
- 4) That the separate assets register is maintained at the facility
- 5) The account of the Society 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, GoI. 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 Deptt, Civil Secretariat, Jammu for information.
2. Director Health Services, Kashmir.
3. District Development Commissioner (Chairman District Health Society) Leh for information.
4. FA& CAO, NRHM.
5. Divisional Nodal Officer, NRHM, Kashmir Division.
6. Private Secretary to Hon'ble Minister for Health, Floriculture & Horticulture for information of the Hon'ble Minister.