



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION,

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdrhmk@gmail.com
Kashmir Office: 1st Floor, Zum Zum Building, Rambagh, Srinagar
Telefax: 0194-2430359; email: dnokashmir@gmail.com

Divisional Nodal Officer,
NRHM, Kashmir Division

No: SHS/NRHM/J&K/9224 - 28

Dated: 07/12/2011

Sub: Release of GIA on account of Training for Facilitators for ASHA Round -I

Sir,

Sanction is hereby accorded to the release of Rs. 475272.00 (Rs. four Lakh seventy five thousand two hundred seventy two only) on account of Training for Facilitators for ASHA Round - I for four batches as per enclosed financial guidelines during the year 2011-12 in Kashmir Division.

Accordingly the funds are hereby electronically transferred to your account no. Joint Account of Divisional Nodal Officer and District Accounts Manager, Srinagar SG 8648 J&K Bank Ltd, Old Secretariat, Srinagar

The sanction accorded is subject to following conditions:

1. That the funds are utilized as per enclosed NRHM financial guidelines after observing all codal formalities required under rules and guidelines of MOH&FW, GoI
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS immediately after completion of training along with list of participants.
3. 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 the Health & Family Welfare, GoI, whenever the grantee is called upon to do so.
4. The funds are debitible to Mission flexipool for the year 2011-12.

Yours Sincerely

Enclosure one -


Mission Director
NRHM, J&K
7/12

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for information.
2. Director Health Services Kashmir
3. Financial Advisor & CAO, SHS
4. Assistant Director, Rehbar-i-Sehat (State Training Facilitator) State Health Society, J&K, Jammu

Handwritten notes: *atree*, *SFH*, *keep in file*, *5/12*, *4K*

