



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, 0194-2431167; email: dnokashmir@gmail.com**

**The Principal,
Govt. Medical College,
Srinagar.**

No: SHS/J&K/NRHM/FMG/302/6775-79 **Dated: 4.08.2012**

Sub: Release of Grant-in-Aid on account of Training of Medical Officers, Staff Nurses posted in FRUs for IMNCI & NSSK for the year 2012-13.

Sir,

Sanction is hereby accorded to the release of **₹ 1,17,025/-** (Rupees One Lac Seventeen Thousand Twenty Five only) as Grant-in-Aid on account of Training of Medical Officers, Staff Nurses posted in FRUs for IMNCI & NSSK for the year 2012-13.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No. **SBG-9** of Jammu & Kashmir Bank Ltd; Medical College, Srinagar 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 Budget Sheets and the guidelines issued by the State Health Society from time to time that too after observing all codal formalities required under rules and guidelines of Ministry of Health & Family Welfare, GOI.
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.
6. That the funds are debitible to Base Flexipool.

Yours Sincerely,

(Signature)
Mission Director,
NRHM, J&K
04/8/12

Copy to the:-

1. FA/CAO, NRHM, J&K.
2. Joint Director (P&S), State Health Society, Jammu, J&K.
3. State Accounts Manager, NRHM, J&K.
4. Cashier/Sr. Asstt, State Health Society, J&K.