



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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State Nodal Officer (JSSK),  
NRHM, J&K,  
Jammu.

No: SHS/J&K/NRHM/ 6939-41

Dated: 7/12/2013

Sub: Authorization to utilize the unspent balance under head trainings for CPSMS training w.e.f. 9<sup>th</sup> to 12<sup>th</sup> December, 2013 in Jammu Division.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded for authorization to utilize **Rs.183,500/- ( Rupees One Lac Eighty Three Thousand Five Hundred Only)** out of unspent balance lying with you under head trainings to organize the **Central Plan Schemes Monitoring Systems (CPSMS) w.e.f. 9<sup>th</sup> to 12<sup>th</sup> December, 2013** in Jammu Division under Base Flexi pool.

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

1. That the above authorized funds is exclusively meant for organization of training of Central Plan Schemes Monitoring Systems (CPSMS) w.e.f. 9<sup>th</sup> to 12<sup>th</sup> December, 2013 in Jammu Division and strictly as per budget sheet enclosed.
2. That the sanctioned funds are be 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 is be sent to the State Health Society immediately after 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.

Yours Sincerely,

  
Mission Director,  
NRHM, J&K

**Copy for the information to the:-**

1. FA/CAO, NRHM, J&K.
2. Divisional Account Manager, NRHM, J&K, Kashmir Division for information