

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K



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

No: SHS/J&K/NRHM/K/3276-79

Dated: 22/8/2013

Sub: Release of Funds to Organise the Training of District Resource Persons (DRPs) on Induction Module I-IV for ASHAs in Kashmir Division on 23rd to 27th August, 2013. (FMR Code.B1.1.1.1)

Sir,


As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of funds Rs. 204,450.00 (Rupees Two Lacs Four Thousands Four Hundred Fifty only) to Organise the Training of District Resource Persons (DRPs) on induction Module I-IV for ASHAs in Kashmir Division on 23rd to 27th August, 2013. (FMR Code.B1.1.1.1) under Mission Flexi pool.

Accordingly, the above sanctioned funds are transferred to your Bank A/C No. SG-0404040500008648 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 organising the Training of District Resource Persons (DRPs) on induction Module I-IV for ASHAs in Kashmir Division on 23rd to 27th August, 2013.
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

22/8/13

Copy for information to the:-

1. FA/CAO, NRHM, J&K.
2. Programme Manager, Training, NRHM, J&K.
3. Divisional Account Manager, NRHM, J&K, Kashmir Division.