



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ 8859-67

Dated: 11/12/2014

Sub: Release of GIA on account of Dissemination/Orientation workshop on Maternal Health (FMR Code A.9.3.7.2) under Base Flexi pool 2014-15.

Sir,

In reference to your letter No. CMOL/NHM/Trg/3508-09 dated 17/11/2014, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.20,000/- (Rupees Twenty Thousand only)** on account of booking of hall at Leh for conducting the Dissemination/Orientation workshop on Maternal Health (FMR Code A.9.3.7.2) under Base Flexi pool 2014-15.


Accordingly, the above sanctioned GIA is transferred to your official Bank A/C No **0069040500001291** of Jammu & Kashmir Bank Ltd; Main Branch, Leh.

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

1. That the above GIA sanctioned is exclusively meant booking of hall at Leh for conducting the Dissemination/Orientation workshop on Maternal Health (FMR Code A.9.3.7.2) at Leh under Base Flexi pool 2014-15.
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 ((strictly no cash payments).
3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
4. That the monthly statement of expenditure and Utilization 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,
NHM, J&K

Copy for information to the:-

1. Director (P&S) State Health Society, NHM, J&K
2. FA&CAO, State Health Society, NHM, J&K.
3. Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.
4. Programme Manager, Maternal Health, SHS, NHM, J&K.
5. Programme Manager/Assistant Programme Manager, Trainings, SHS, NHM, J&K.
6. Cashier/Sr. Asstt./Ledger Keeper (N) NHM for entry in the books of accounts/Tally.