

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Hindustan Latex Family Planning Promotion Trust (HLFPPT).

B-14/A, IInd Floor, Sector-62, Gautam Budh Nagar,
Noida-201301

No: SHS/J&K/NHM/FMG/K/6304-15

Dated: 21 /8/2015

Sub: Release of Funds for implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K" (A.9.6.6)

Ref: Your office Letter No.HLFPPT/KMD/NHM-J&K/IUCD/2015 dated 7/7/2015.

Sir,

This is in reference to above cited letter and as per the clause no.3.1(o) (iii) of Memorandum of Understanding and as approved by the Chairman Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.488,143/- (Rupees Four Lacs Eighty Eight Thousand One Hundred Forty Three Only)** as remaining 5% balance against the total actual project cost after deducting TDS, for implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K under Base Flexi pool.

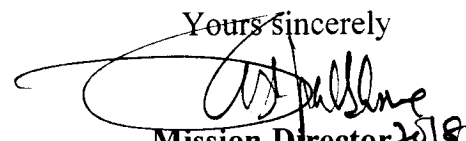

Accordingly **Rs.488,143/- (Rupees Four Lacs Eighty Eight Thousand One Hundred Forty Three Only)** is hereby electronically transferred to your Bank A/C No.06511450000215 of HDFC Bank Ltd.Sector-26, Noida.

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

1. That the above released funds are exclusively meant for the implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K" and be expended strictly as per the terms & conditions laid down in Memorandum of Undertaking.
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 and separate records of NHM funds i.e. Cash book, ledgers, Assets Registers, complete detail of trainees and other relevant records be maintained for check of any visiting team from Central/State Government.
4. That the assets created out of the capital cost under this project shall be the property of State Health Society, J&K.
5. That the statement of Physical / Financial achievements and Utilization certificate be sent to the State Health Society on monthly basis.


6. 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 grantee is called upon to do so.

Yours sincerely


Mission Director 2018
NHM, J&K


Copy to the:-

- 1 Secretary to Govt. Health & Medical Education Department, : for information
Civil Secretariat, Srinagar.
- 2-3 Director Health Services, Jammu/Kashmir. : for information
- 4 Director, Family welfare, MCH & immunization, J&K, : for information
Srinagar.
- 5 Director (P&S) State Health Society, NHM, J&K. : for information
- 6 OSD to the Hon'ble Minister for Health, Medical Education, for information of the
ARI & Trainings. Hon'ble Minister
- 7 FA & CAO, State Health Society NHM, J&K. : for information
- 8 PS to the Hon'ble Minister of State for Health & Social for information of the
Welfare. Hon'ble Minister
- 9-10 Divisional Nodal Officers, NHM, Jammu/Kashmir. : for information
- 11 Programme Manager, Family Planning, NRHM, J&K : for information
- 12 Office file. : for record


Mission Director 2018
