



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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State Nodal Officer

JSSK

No: SHS/NHM/J&K/NUHM/19452-65

Dated: 03.03.2018

Sub: Release of funds for Divisional level training of District Trainers for Mahila Arogya Samitis (MAS) under NUHM in Jammu Division – reg.

Sir,

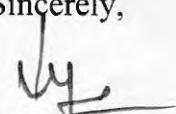
Post facto sanction is hereby accorded for release of Grant-in-Aid of **Rs.97,350.00 (Rupees Ninety Seven Thousand Three Hundred Fifty only)** for Divisional level training of District Trainers for Mahila Arogya Samitis (MAS) under National Urban Health Mission (NUHM) in Jammu Division *w.e.f. 27th to 29th November, 2017.*

Accordingly, the above-sanctioned Grant is transferred to your Bank A/c No.: SB – 16547 with the Jammu and Kashmir Bank Ltd., Govt. Medical College, Jammu.

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

1. These funds are transferred for said training of District Trainers of MAS in Jammu Division and the expenditure will be debited to the relevant head under NUHM.
2. Funds shall be utilized, strictly as per the enclosed estimated Budget Sheets, for Divisional level training of District Trainers for Mahila Arogya Samitis (MAS) under NUHM in Jammu Division in accordance with the NUHM Guidelines after observing all the codal formalities required under rules.
3. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained and made available for checking by any of the visiting team from Central/ State Govt.
4. *Statement of Expenditure (SoE) alongwith Utilization Certificate (UC) and attendance of participants shall be sent to SHS immediately after completion of Training.*
5. 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 Officer of the Ministry of the Health & Family Welfare, GoI whenever the Grantee is called upon to do so.

Yours' Sincerely,


Mission Director
(NHM, J&K)

Copy for information to the:

1. Principal Secretary to Govt., H&ME Deptt. (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu
- 2-4. District Development Commissioner (Chairman, District Health Society), Jammu/ Udhampur/ Kathua
5. Director Health Services, Jammu
6. Director (P&S), State Health Society, NHM, J&K

7. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 8-10. Chief Medical Officer (Vice-Chairman, District Health Society), Jammu/
Udhampur/ Kathua
11. State Nodal Officer, SHS, NHM, J&K
12. Assistant Programme Manager (Trainings), SHS, NHM, J&K
- 13-15. State Finance Manager/ State Accounts Manager/ State Accounts Manager
(NUHM), SHS, NHM, J&K
16. Divisional Accounts Manager, Jammu, SHS, NHM, J&K for necessary action
- 17-19. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
20. Office file