



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

Dated: 10/3/2014

No: SHS/J&K/NRHM/J/17430-33
Sub: Release of Funds to Organize the One Day Training of Medical Officers under ARSH in Jammu Division.

Sir,

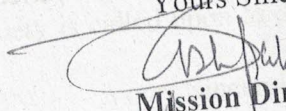
As approved by the Chairman of Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to release of Grant-in-aid **Rs.82,110/- ((Rupees Eighty Two Thousand One Hundred Ten only))** to organize the two batches of one day training of Medical Officers under ARSH in Kashmir Division under Base Flexi pool (FMR Code; A.9.7.3) during the year 2013-14.

Accordingly, the above sanctioned GIA is transferred to the 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 organizing two batches of one day training of Medical Officers under ARSH in Kashmir Division under Base Flexi pool (FMR Code: A.9.7.3) during the year 2013-14 (Strictly as per Budget sheet enclosed)
2. That the funds sanctioned are to be utilized strictly as per the guidelines issued by 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 are to be submitted to the Health Society immediately after the completion of the trainings.
5. That the account of the grantee shall be open to the inspection by the sanctioning authority Audit both by the Comptroller and Auditor General of India under the provision of CAG (Act 1971 and internal Audit by Principal Accounts Office of the Ministry of Health & Welfare, Government of India, whenever the society is called upon to do so.

Yours Sinc


Mission Dir
NRHM

Copy for the information to the:-

1. FA & CAO, State Health Society, NRHM, J&K.
2. Programme Manager, Trainings, NRHM, J&K.
3. Divisional Account Manager, Kashmir Division NRHM, J&K.
4. Office file