

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

377



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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The Divisional Nodal Officer,
NRHM, J&K,
Kashmir Division.

No: SHS/J&K/NRHM/ 8840-45

Dated: 24/10/2013

Sub: Release of Funds for one day Orientation workshop on Maternal & Infant Death Review and Reporting for District Nodal Officers/Facility Nodal Officers at Srinagar on 26th Oct. 2013. (FMR Code.A.9.3.7.1)

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-aid **Rs. 113,650/- (Rupees One Lac Thirteen Thousand Six Hundred Fifty only)** to organise the one day Orientation workshop on Maternal & Infant Death Review and Reporting for District Nodal Officers/Facility Nodal Officers at Srinagar on 26th Oct 2013 ((FMR Code.A.9.3.7.1) under Base Flexible pool.

Accordingly, the above sanctioned GIA is 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 are exclusively meant for one day Orientation workshop on Maternal & Infant Death Review and Reporting for District Nodal Officers/Facility Nodal Officers at Srinagar on 26th Oct 2013 ((FMR Code.A.9.3.7.1) under Base Flexible pool.
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

24/10/2013

Copy for information to the:-

1. FA/CAO, NRHM, J&K.
2. Programme Manager, Maternal Health, NRHM, J&K.
3. Programme Manager, Trainings NRHM, J&K.
4. Divisional Account Manager, NRHM, J&K, Kashmir Division for information
5. Office Copy.