



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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State Nodal Officer (JSSK),
NRHM, J&K,
Jammu.

No: SHS/J&K/NRHM/ 5794-92

Dated: 21/11/2013

Sub: Release of Funds for one day Orientation workshop on Maternal & Infant Death Review and Reporting for District Nodal Officers/Facility Nodal Officers at RIHFW Nagrota Jammu on 22nd Nov. 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. 113,100/- (Rupees One Lac Thirteen Thousand One Hundred only) to organise the one day Orientation workshop on Maternal & Infant Death Review and Reporting for District Nodal Officers/Facility Nodal Officers at RIHFW Nagrota, Jammu on 22nd Nov. 2013 ((FMR Code.A.9.3.7.1) under Base Flexible pool.

Accordingly, the above sanctioned funds are transferred to your Bank A/C No. SB-16547 of Jammu & Kashmir Bank Ltd, Govt Medical College, Jammu.

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 on 22nd Nov. 2013 ((FMR Code.A.9.3.7.1) under Base Flexible pool (As per budget Sheet enclosed)
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.

Encls: As stated above.

Yours Sincerely,


Mission Director,
NRHM, J&K

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. AAO, NRHM, J&K, Jammu.
5. Office Copy.