



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**Chief Medical Officer,
(Vice Chairman District Health Society)
Samba**

No:SHS/J&K/NRHM/13657-64

Dated: 8-2-2012

Sub:- Release of GIA on account of Training of ASHAs on HIV/AIDS

Sir,

Sanction is hereby accorded to the release of **Rs.76,200.00 (Rupees Seventy six thousand two hundred only)** on account of expenditure to be made for Training of ASHAs on HIV/AIDS as per financial guidelines enclosed.

Accordingly the above sanctioned GIA is transferred to the bank account No. 108080 of Jammu and Kashmir Bank Ltd. Samba

The GIA sanctioned is subject to following terms and conditions:

1. That the above GIA sanctioned is incurred during the current financial year.
2. That the funds are utilized after observing all codal formalities required under rules and financial guidelines enclosed.
3. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS immediately after completion of above training alongwith the names of the participants .
4. 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
NRHM, J&K
7/2

Copy to the:

1. Commissioner/Secretary to Govt. Health & Medical Edu. Dep'tt. Civil Sectt. Jammu
2. Project Director, J&K State Aids Prevention & Control Society, Jammu
3. Director Health Services, Jammu
4. District Development Commissioner, Samba (Chairman Distt. Health Society)
5. Financial Advisor & CAO, NRHM, SHS Jammu.
6. State Training Facilitator, SHS, Jammu.
7. Dr. Manoj Bhagat, Programme Manager (ARSH) SHS, NRHM

at 2 SFM/ keep in release file
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