

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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

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Assistant Director Rebhra-i-Sehat/ State Training Facilitator State Health Society, J&K

No: SHS/NRHM/J&K/10828-31

Dated: 23 -12-2011

Sub: Release of GIA on account of Workshop on Preparation on District Action Plan 201-12-13 for Jammu Division..

Sir,

As approved by the Chairman Executive Committee State Health Society, NRHM, sanction is hereby accorded to the release of Rs. 402500.00 (Rs. Four Lakh Two thousand five hundred only) on account of Workshop on Preparation on District Action Plan 20 12-13 for Jammu Division to be held on 19th -23rd December 2011.

Accordingly funds are electronically transferred to your bank account No. 0373040500000005, J&K Bank Ltd Government Medical College, Jammu

The sanction accorded is subject to following conditions:

- That the funds are utilized as per the Budget Sheets enclosed after observing all codal formalities required under rules.
- That the Statement of Expenditure and Utilization Certificate is sent to the State Health Society alongwith the names of the participants after completion of activity.
- 3. 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 The Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours Sincerely,

Mission Director PNRHM, J&K

Copy to the:-

- Commissioner/ Secretary to Covt. Health & Medical Education Department, Civil Secretariat, Jammu for information
- 2. Financial Advisor and Chief Accounts Officers, State Health Society, J&K, Jammu
- 3. Divisional Nodal Officer, NRHM, Jammu Division.