

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Assistant Director (RIS)/
State Training Facilitator,
NRHM, J&K

No:SHS/J&K/NRHM/ 13678-82

Dated: 8-2-2012

Sub:- Release of GIA on account of Training of District Accounts Managers/ Block Accounts Managers (NRHM) in Jammu division.

Sir,


Sanction is hereby accorded to the release of Rs.1,35,450.00 (Rupees One Lakh thirty five thousand four hundred fifty only) on account of expenditure to be made for Training of District Accounts Managers/ Block Accounts Managers (NRHM) in Jammu division as per financial guidelines enclosed.

Accordingly the above sanctioned GIA is transferred to the bank account No. 0373040500000005 of Jammu and Kashmir Bank Ltd. Medical College, Jammu

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 workshop 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, Gol. Whenever the grantee is called upon to do so.

Yours Sincerely,


Mission Director
NRHM, J&K

Copy to the:

1. Commissioner/Secretary to Govt. Health & Medical Edu. Deptt. Civil Sectt. Jammu
2. Director Health Services, Jammu
3. Financial Advisor & CAO, NRHM, SHS Jammu.
4. State Training Facilitator, SHS, Jammu.

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SFM

keep in Release file

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