



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Director,
National Institute of Health & Family Welfare,
Munirka, New Delhi.

No: SHS/J&K/NRHM/FMG/302/13303-13

Dated: 6/11/2012

Sub: Release of Funds on account of Course Fee of J&K Medical Officers Joined the one year Post Graduate Diploma in Public Health Management - 2012-13

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 of **Rs.22.50 Lacs (Rupees Twenty Two Lacs Fifty Thousands only)** on account of Course Fee of J&K Medical Officers Joined the one year Post Graduate Diploma in Public Health Management - 2012-13.

Accordingly funds are hereby electronically transferred to your Bank A/c No.10932786931/Swift Code:SBIN0010439/MICR 110002429,SBI Branch, Munirka, New Delhi.

The Grant-in-Aid is subject to the following conditions:

1. That the funds be strictly utilized after observing all codal formalities required under rules and guidelines of MOH & FW, GOI.
2. That the statement of Expenditure and Utilization certificate is sent to the State Health Society immediately after completion of activity.
3. That the Physical & Financial Achievements are sent to State Health Society regularly.
4. That proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. The account of the grantee shall be opened 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 grantee is called upon to do so.

Yours Sincerely,

(Signature)
Mission Director, 06/11/12
NRHM, J&K
(Signature)

Copy to the:-

1. Addl. Secretary & Mission Director (NRHM), GoI, MOHFW, Nirman Bhawan, Maulana Azad Marg, New Delhi.
2. Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information.
3. Director Health services, Jammu/Kashmir.
4. Joint Director (P&S), NRHM, J&K.
5. FA/CAO, NRHM, J&K.
6. Divisional Nodal Officer, NRHM, J&K, Jammu/Kashmir Division.
7. State Account Manager, NRHM, J&K.
8. Divisional Account Manager, NRHM, J&K, Kashmir Division.

(Handwritten initials)