



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Hindustan Latex Family Planning Promotion Trust (HLFPPT).

B-14/A, IInd Floor, Sector-62, Gautam Budh Nagar,
Noida-201301.

No: SHS/J&K/NRHM/FMG/302/ 17188-98

Dated: 17/01/2013

Sub: Release of 10% advance of the Total Project Budget for implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K". (FMR code A.9.6.6)

Ref: Your Letter No.HLFPPT/KMD/IUD/J&K/2013 dated 2/1/2013

Madam,

As per the approval of the Chairman Executive Committee, State Health Society, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.14,98,029/- (Rupees Fourteen Lacs Ninety Eight Thousand and Twenty Nine only)** as 10% of the total project budget for implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K" during the year 2012-13.

Accordingly **Rs.14,98,029/- (Rupees Fourteen Lacs Ninety Eight Thousand and Twenty Nine only)** is hereby electronically transferred to your Bank A/C No.06511450000215 of HDFC Bank Ltd.Sector-26, Noida.

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

1. That the above released funds are exclusively meant for the implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K" and strictly be expended as per the terms & conditions laid down in Memorandum of Undertaking.
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 and separate records of NRHM funds i.e. Cash book, ledgers, Assets Registers, complete detail of trainees and other relevant records be maintained for check of any visiting team from Central/State Government.
4. That the assets created out of the capital cost under this project shall be the property of State Health Society, J&K.
5. That the statement of Physical / Financial achievements and Utilization certificate be sent to the State Health Society on monthly basis.
6. 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 grantee is called upon to do so.

Yours Sincerely,

Mission Director,
NRHM, J&K

Copy to the:-

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information.
2. Director Health Services, Jammu/Kashmir.
3. Director, Family welfare, MCH & immunization, J&K, Jammu for information.
4. FA/CAO, NRHM, J&K.
5. Divisional Nodal Officer, NRHM, Jammu/Kashmir Division.
6. Programme Manager, Family Planning, PC-PNDT for information
7. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.