

## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu. Telefax: 0191-2674114; 2674244; email: mdnrhmjk@gmail.com

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Director,

National Institute of Health & Family Welfare, Munirka, New Delhi.

No: SHS/J&K/NRHM/FMG/302/13/85-95

Dated: 4 /19/2012

Sub: Release of Funds on account of Evaluation of performance of NRHM in J&K State by third party agency.

Sir,

In reference to your proposal for evaluation of NRHM in J&K State by third party and approved by the Chairman Executive Committee, sanction is hereby accorded to the release of Rs.5.00 Lacs (Rupees Five Lacs only) on account of Evaluation Study of components of NRHM under current financial year 2012-13. The balance amount of Rs.31.44 Lacs shall be met out of the demands to be projected in SPIP for the financial year 2013-14.

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

## The release is subject to the following conditions:

- That the funds be strictly utilized after observing all codal formalities required under rules and guidelines
  of MOH & FW, GOI.
- That the statement of Expenditure and Utilization certificate is sent to the State Health Society on quarterly basis after completion of activity.
- 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.
- 4. 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.

Copy to the:-

- Addl. Secretary & Mission Director (NRHM), Gol, MOHFW, Nirman Bhawan, Maulana Azad Marg, New Delhi.
- Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information.
- 3. Director Health services, Jammu/Kashmir.
- Joint Director (P&S), NRHM, J&K.
- 5. FA/CAO, NRHM, J&K.
- 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.