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

AND THE WAY THE

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdnrhmjk@gmail.com
Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar 190015
Telefax: 0194-2430359; email: dnokaslmir@gmail.com

Chief Medical Officers, ( Vice Chairman District Health Society), Leh

No: SHS/J&K/NRHM/8098-8110 .

Dated: 4 /10/2013

Sub: Release of Funds to Organise the Training of District/Block level training on MCTS/HMIS for J&K State.

Sir,

Sanction is hereby accorded to the release of funds Rs.135,620.00 (Rupees One Lac Thirty Five Thousands Six Hundred Twenty only) to organise the Training of District/Block level training on software of MCTS/HIMS for Leh & Kargil Districts at Leh in the 4<sup>th</sup> week of October,2013 under Mission Flexi pool during the year 2013-14

Accordingly, the above sanctioned funds are transferred to your Bank A/C No. SG-751 of Jammu & Kashmir Bank Ltd, Leh.

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

- That the above sanctioned funds is exclusively meant for organizing the Training of District/Block level training on software of MCTS/HIMS for Leh & Kargil Districts at Leh in the 4<sup>th</sup> week of October,2013 under Mission Flexi pool during the year 2013-14 (As per Budget sheet enclosed)
- 2. That the Institutional Overhead should be subject to actuals.
- 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.
- That the proper record of Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt. team.
- 5. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
- 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 society is called upon to do so.

Yours Sincerely,

Vission Director, NRHM, J&K

Copy for information to the:-

1. Director Health Services, Kashmir.

2. District Development Commissioner (Chairman District Health Society) Leh & Kargil

3. Chief Medical Officer, (Vice-Chairman District Health Society) Kargil.

4. Joint Director (P&S), State Health Society J&K.

5. FA & CAO, State Health Society J&K.

- Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
- Divisional Nodal Officers, NRHM, Kashmir Division.

8. Programme Manager, Trainings, NRHM, J&K.

 Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary

10. I/C website (www.nrhmjk.com)