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 Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar 190015 Telefax: 0194-2430359; email: dnokashmir@gmail.com

Chief Medical Officers, Vice Chairman District Health Society),

No: SHSJ&K/NRHM/ 3688-98

Sub: Release of Funds to Organise the Training of BMOs, Members of Mobile Block Level Teams/DEIC & DPMU in RESK w.e.f from 5th to 10th September, 2013.

Sir.

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of funds Rs. 753,250.00 (Rupees Seven Laes Fifty Three Thousands Two Hundred Fifty only) to organise the Training of BMOs, Members of Mobile Block Level Teams/DEIC & DPMU in Rashtriya Bal Swasthya Karyakaram (RBSK) at Leh w.e.f. from 5th to 10th September, 2013 under Mission Flexi pool.

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 BMOs. Members of Mobile Block Level Teams/DEIC & DPMU in Rashtriya Bal Swasthya Karyakarani (RBSK) at Leh w.e.f from 5th to 10th September, 2013(As per Budget sheet enclosed)
- 2. That the Institutional Overhead should be subject to actuals.
- 3. 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.
- 4. 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.

NRHM, JAK

Copy for information to the:-

- 1. Director Health Services, Kashmir.
- 2. District Development Commissioner (Chairman District Health Society) Leh
- Joint Director (P&S), State Health Society J&K.
- FA & CAO, State Health Society J&K.
- 5. 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.
- Programme Manager, Trainings, NRHM, I&K.
- Private Serrenary to the Commission of the Boy Health & Medical Education

9. I/C website (www.nrhrojk.com)

10. Office file