



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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State Nodal Officer (JSSK),
NRHM, J&K,
Jammu.

No: SHS/J&K/NRHM/ 7795-90

Dated: 23/12/2013

Sub: Release of Funds to Organize the Trainings of RBSK Mobile Health Teams of Samba District & DEIC teams of Rajouri & Udhampur Districts in Jammu Division.

Sir,

As approved by the Chairman of Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to release of Grant-in-aid Rs. 281875/- (Rupees Two Lac Eighty One Thousand Eight Hundred Seventy Five only) to organize the trainings of RBSK Mobile Health Teams of Samba District and DEIC teams of Rajouri & Udhampur Districts in Jammu Division under Base Flexi pool (FMR Code: A.9.7.6.3.1) in 2013-14.

Accordingly, the above sanctioned funds are transferred to your Bank A/C No. SB-16547 of Jammu & Kashmir Bank Ltd, Govt Medical College, Jammu

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

1. That the above sanctioned funds is exclusively meant for Organizing the Trainings of RBSK Mobile Health Teams of Samba District and DEIC teams of Rajouri & Udhampur Districts in Jammu Division under Base Flexi pool 2013-14 (Strictly as per Budget sheet enclosed)
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 record of Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt. team.
4. That the statement of expenditure and Utilisation Certificate is to be submitted to the State Health Society immediately after the completion of the trainings.
5. 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,

Mission Director,
NRHM, J&K

Enclosure: As Stated above.

Copy for the information to the:-

1. FA/CAO, NRHM, J&K.
2. Programme Manager, RBSK, NRHM, J&K.
3. Programme Manager, Trainings, NRHM, J&K.
4. Divisional Account Manager, NRHM, J&K
5. Office file.