



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Family Welfare MCH & Immunization, J&K,
Jammu**

No: SHS/J&K/NRHM/16737-41

Dated: 28/2/2014

Sub: Release of Funds on account of TA/DA to Participants for attending the Regional Workshop for Northern States/UTS on Family Planning on 9th Dec.2013 Dehradun

**Ref: Your office letter No.DFW/JK/Acctt/5496 dated 14/2/2014
Sir,**

In reference to the above referred letter and as approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.37862/- (Rupees Thirty Seven Thousand Eight Hundred Sixty Two Only)** on account of TA/DA to Participants for attending the Regional Workshop for Northern States/UTS on Family Planning on 9th Dec.2013 at Dehradun under Base Flexible Pool.

Accordingly the above sanctioned funds are hereby electronically transferred to your bank account No. **04050187** of J&K Bank Ltd. Nagrota, Jammu.

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

4. That the above sanctioned funds is exclusively meant for TA/DA to Participants for attending the Regional Workshop for Northern States/UTS on Family Planning on 9th Dec.2013 Dehradun as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
5. That the statement of Expenditure and Utilization certificate be sent to the State Health Society immediately after disbursing the funds.
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 (DP) 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

(Signature)
Mission Director
NRHM, J&K

Copy for the information to the:-

1. Commission/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu.
2. Director (P&S), State Health Society, NRHM, J&K.
3. FA/CAO, State Health Society NRHM, J&K.
4. Dy. Chief Medical Officer, Udhampur
5. Office file.