



**MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K**

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015  
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmk@gmail.com

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

Dated: 18/3/2014

No: SHS/J&K/NRHM/J/18112-16

Sub: Release of Funds on account of Review Meeting of District Programme Managers/  
District Account Managers for submission of District Health Action Plans for 2014-15.

Sir,

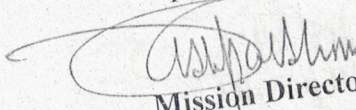
Sanction is hereby accorded to the release of Grant in Aid Rs. 18,000/- ((Rupees Eighteen Thousand only) to organise the review meeting of District Programme Managers/ District Account Managers for submission of District Health Plans for 2014-15 at RIHFW, Nagrota, Jammu under Base Flexi pool during the year 2013-14.

Accordingly, the above sanctioned funds are transferred to your official 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 organising the review meeting of District Programme Managers/ District Account Managers for submission of District Health Plans for the year 2014-15 at RIHFW, Nagrota, Jammu under Base Flexi pool.
2. That the expenditure should be borne as per actual after observing all codal formalities required under rules
3. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI.
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 statement of expenditure and Utilisation Certificate be sent to the State Health Society immediately after completion of training.
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

  
Mission Director  
NRHM, J&K

**Copy for information to the:-**

1. Director (P&S), State Health Society, NRHM, J&K.
2. FA & CAO, State Health Society, NRHM, J&K.
3. Programme Manager, (Admn) NRHM, J&K.
4. AAO, NRHM, J&K
5. Office file.