

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102



1. Principal,
Govt. Medical College,
Jammu

2. Principal,
Govt. Medical College,
Srinagar

Dated: 18/3/2014

No: SHS/J&K/NRHM/J/18117-27

Sub: Release of Funds on account of One Day Workshop on Management of Diarrhoea & ARI
in Children (FMR Code: A.2.6)

Madam/Sir,

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. 3,38,920/- (Rupees Three Lac Thirty Eight Thousand Nine Hundred Twenty only) i.e. Rs.1,69,460/- each- in favour of Principal, GMC, Jammu and Srinagar to conduct the One Day Workshop on Management of Diarrhoea & ARI in Children under Base Flexi Pool for the year 2013-14.

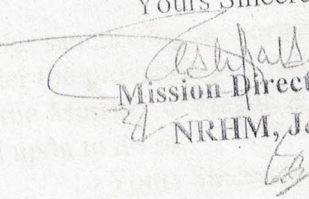
Accordingly, the sanctioned funds are hereby electronically transferred to the Principal, GMC, Jammu official Bank account No.SB-1 of J&K Bank Ltd, Branch Govt. Medical College Jammu and to the Principal, GMC, Srinagar official Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar.

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

1. That the above sanctioned funds are exclusively meant for conducting One Day Workshop on Management of Diarrhoea & ARI in Children strictly as per enclosed budget sheet.
2. That the funds be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, GoI.
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society immediately after completion of workshop.
4. That the proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the account of the grantee shall be opened to the inspection by the sanctioning authority and Audited 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 grantee is called upon to do so.

Enclosure: As stated above

Yours Sincerely


Mission Director
NRHM, J&K

Copy for the information to the:

- 1-2. Director Health Services, Jammu/ Kashmir
3. Director, (P&S) State Health Society, NRHM, J&K, Jammu
4. FA & CAO, State Health Society, NRHM, J&K.
5. Programme Manager, Trainings, NRHM, J&K.
Programme Manager, Child Health & RBSK, NRHM, J&K.
Divisional Nodal Officers, NRHM, Jammu/Kashmir Division.
Private Secretary to the Hon'ble Minister of Health & Medical Education Department, J&K for
Information of the Hon'ble Minister.
Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Depart
Secretariat, Jammu for kind of the information of the Commissioner/Secretary