

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Telefax: 0191-2674114; 2674244; email: mdirhnmjk@gmail.com  
Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar 190015  
Telefax: 0194-2430359; email: dnokashmir@gmail.com

310

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

No: SHS/J&K/NRHM/8088-93

Dated: 4/5/2013

Sub: Release of Funds for the Training of Supervisory Staff (CHO, Health Educator and LHV)  
for different Schemes under NRHM in Jammu Division. (FMR Code.A.9.8.4.1)

Sir,

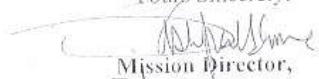
As approved by the Chairman Executive State Health Society, NRHM, J&K sanction is hereby accorded to the release of funds **Rs. 191,800.00 (Rupees One Lac Ninety One Thousand Eight Hundred only)** for the Training on Capacity Building of Supervisory Staff (CHO, Health Educator and LHV) in Jammu Division from 16<sup>th</sup> to 18<sup>th</sup> September, 2013 under Base Flexipool.

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 Training on Capacity Building of Supervisory Staff (CHO, Health Educator and LHV) in Jammu Division from 16<sup>th</sup> to 18<sup>th</sup> September, 2013 strictly as budget sheet and subject to actual
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 monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
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 Principle 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

5/5/2013

Copy for information to the:-

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