

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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State Nodal Officer (JSSK),
NRHM, J&K,
Jammu.

Dated: 4/10/2013

No: SHS/J&K/NRHM/311-16

Sub: Release of Funds for CPSMS Workshop/Meeting of District & Block Account Managers
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. 14000.00 (Rupees Fourteen Thousand only)** for Central Plan Scheme Monitoring System (CPSMS) workshop/Meeting of Districts & Blocks Account Managers under NRHM in Jammu Division on 3rd to 4th October, 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 Central Plan Scheme Monitoring System (CPSMS) workshop/Meeting of Districts & Blocks Account Managers under NRHM in Jammu Division on 3rd to 4th October, 2013 under Base Flexipool strictly 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 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. 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.