



### MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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

**Hindustan Latex Family Planning Promotion Trust (HLFPPT).**  
 B-14/A, IInd Floor, Sector-62, Gautam Budh Nagar,  
 Noida-201301

No: SHS/J&K/NRHM/ K/338-89

Dated: 19/08/2013

**Sub: Release of 40% advance of the Total Project Budget for implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K" (A.9.6.6)**

Ref: i) Your letter No.HLFPPT/KMD/NRHM-J&K/IUCD/2013 dated 3/5/2013  
 ii) Clause 3.1 (O) (ii) of Memorandum of Understanding.

**Madam,**

This is in reference to your above mentioned letter and clause no. 3.1 (O) (ii) of Memorandum of Understanding on subject mentioned above, and as per the approval of Chairman Executive Committee, State Health Society, NRHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.59,92,117/- (Rupees Fifty Nine Lacs Ninety Two Thousands and One Hundred Seventeen only)** as 40% (2<sup>nd</sup> installment) advance of the total project budget for implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K" during the year 2012-13/2013-14 under Base Flexipool.

Accordingly **Rs.59,92,117/- (Rupees Fifty Nine Lacs Ninety Two Thousands and One Hundred Seventeen only)** is hereby electronically transferred to your Bank A/C No.0651145000215 of HDFC Bank Ltd.Sector-26, Noida.

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

1. That the above released funds are exclusively meant for the implementation of "Capacity Building for Health Service Providers on IUCD and Pregnancy Test Cards (PTC) in J&K" and strictly be expended as per the terms & conditions laid down in Memorandum of Undertaking.
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 and separate records of NRHM funds i.e. Cash book, ledgers, Assets Registers, complete detail of trainees and other relevant records be maintained for check of any visiting team from Central/State Government.
4. That the assets created out of the capital cost under this project shall be the property of State Health Society, J&K.
5. That the statement of Physical / Financial achievements and Utilization certificate be sent to the State Health Society on monthly basis.
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 grantee is called upon to do so.

Yours Sincerely,

*(Signature)*  
 Mission Director,  
 NRHM, J&K

**Copy for the information to the:-**

1. Director Health Services, Jammu/Kashmir.
2. Director, Family Welfare, MCH & Immunization, J&K, Jammu.
3. FA/CAO, NRHM, J&K.
4. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
5. Divisional Nodal Officer, NRHM, Jammu/Kashmir Division.
6. Programme Manager, Family Planning, PC-PNDT.
7. Office file