



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NRHM/J/ 99150-55

Dated: 10/11/2014

Sub: Release of Funds to Organize the One Day combined review of HIMS & MCTS/Functionality & Performance of ASHAs in Jammu Division.

Sir,

As approved by the Chairman of Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to release of Grant-in-aid **Rs.45,550/- (Rupees Forty Five Thousand Five Hundred Fifty only)** to organize the one day combined review of HIMS & MCTS/Functionality & Performance of ASHAs in Jammu Division under Mission Flexi pool (FMR Code: B15.3.3.4) during the year 2013-14.

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 Organizing one day combined review of HIMS & MCTS/Functionality & Performance of ASHAs in Jammu Division under Mission Flexi pool (FMR Code: B15.3.3.4) during the year 2013-14 (Strictly as per Budget sheet enclosed)
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 statement of expenditure and Utilisation Certificate are to be submitted to the State Health Society immediately after the completion of the trainings.
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 the information to the:-

1. FA/CAO, NRHM, J&K.
2. Programme Manager, HIMS/MCTS, NRHM, J&K.
3. Programme Manager, Community Process, NRHM, J&K
4. Programme Manager, Trainings, NRHM, J&K.
5. AAO, NRHM, J&K.
6. Office file