



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chief Medical Officer,
(Vice- Chairman, District Health Society)
Leh

No: SHS/J&K/NRHM/ J/503-10

Dated: 12/4/2014

Sub: Release of Funds to Organise the Training of District Resource Persons (DRPs) of Leh & Kargil in HBNC Round II (FMR Code.B1.1.1.4.2)

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 Rs.147,250/- ((Rupees One Lac Forty Seven Thousand Two Hundred Fifty only) to organise the Training of District Resource Persons (DRPs) of Leh & Kargil districts in HBNC Round II under Mission Flexi pool.

Accordingly the above sanctioned GIA is transferred to your official Bank Account No. SG-751 of J&K Bank Ltd. Leh.

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

1. That the above sanctioned funds is exclusively meant for organising Training of District Resource Persons (DRPs) of Leh & Kargil Districts in HBNC Round II **strictly as per the 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 from Central/State Govt.
4. That the statement of expenditure and Utilisation Certificate be sent to the State Health Society immediately after completion of training.
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.

Enclosure: As stated above

Yours Sincerely,

Mission Director,
NRHM, J&K

Copy for information to the:-

1. Director (P&S), State Health Society, NRHM, J&K.
2. FA & CAO, State Health Society, NRHM, J&K.
3. Chief Medical Officer (Vice- Chairman, District Health Society) __Kargil__.
4. Programme Manager, ASHAs, CP & IC, NRHM, J&K.
5. Programme Manager, Training, NRHM, J&K.
6. Divisional Nodal Officer, NRHM, J&K Kashmir.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary
8. Office file.