



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Divisional Nodal Officer
NHM, J&K
Kashmir Division

No: SHS/NHM/J&K/NUHM/21550-60

Dated: 08.02.2017

Sub: Release of funds for Divisional level training of District Trainers for Mahila Arogya Samitis (MAS) under NUHM in Kashmir Division – reg.

Sir,

Sanction is hereby accorded for release of Grant-in-Aid of **Rs.64,460.00 (Rupees Sixty Four Thousand Four Hundred Sixty only)** for Divisional level training of District Trainers for Mahila Arogya Samitis (MAS) under National Urban Health Mission (NUHM) in Kashmir Division *w.e.f. 15th February to 17th February, 2017.*

Accordingly, the above-sanctioned Grant is transferred to your Bank A/c No.: **SG-0404040500008648** with the Jammu and Kashmir Bank Ltd., Old Secretariat, Srinagar.

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

1. These funds are transferred out of interest available with the State Health Society for said training of District Trainers of MAS in Kashmir Division and the expenditure will be debited to the relevant head under NUHM.
2. Funds shall be utilized, strictly as per the enclosed estimated Budget Sheets, for Divisional level training of District Trainers for Mahila Arogya Samitis (MAS) under NUHM in Kashmir Division in accordance with the NUHM Guidelines after observing all the codal formalities required under rules.
3. Proper record of Cash Book, Ledger, Asset Register and other records shall be maintained and made available for checking by any of the visiting team from Central/ State Govt.
4. **Statement of Expenditure (SoE) alongwith Utilization Certificate (UC) and attendance of participants shall be sent to SHS immediately after completion of Training.**
5. 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 Officer of the Ministry of the Health & Family Welfare, GoI whenever the Grantee is called upon to do so.

Yours Sincerely,


Mission Director
NHM, J&K

Copy for information to the:

1. Commissioner/ Secretary to Govt., H&ME Deptt. (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu

- 2-4. District Development Commissioner (Chairman, District Health Society), Srinagar/ Anantnag/ Baramulla
5. Director Health Services, Kashmir
6. Director (P&S), State Health Society, NHM, J&K
7. FA/ Chief Accounts Officer, SHS, NHM, J&K
- 8-10. Chief Medical Officer (Vice-Chairman, District Health Society), Srinagar/ Anantnag/ Baramulla
11. State Nodal Officer, SHS, NHM, J&K
12. Assistant Programme Manager (Trainings), SHS, NHM, J&K
- 13-15. State Finance Manager/ State Accounts Manager/ State Accounts Manager (NUHM), SHS, NHM, J&K
16. Divisional M&E Officer Kashmir, SHS, NHM, J&K for necessary action
- 17-19. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
20. Office file