MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.



damenu Office

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The Director Health Services, Jammu/Kushmir

No: SHS/J&K/NRHM/FMG/302/16844-51

Dated: 11/1/2013

Sub: Release of funds on account of Human Resource for NCD Cell.

Sir.

Sanction is hereby accorded to the release as Grant-in-Ald of Rs. 1.25 Laes (Rupees One Lac Twenty Five Thousand only) to Director Health Services, Jammu & Rs.2.25 Lacs (Rupees Two Lacs Twenty Five Thousand only) to Director Health Services, Kashmir on account of Human resource for NCD Cell out of the interest component.

Accordingly the above sanctioned GIA is transferred to Director Health Services, Jammu in the Bank Account No. 47142 of J& K Bank Ltd, Shalamar Road, Jammu and to Director Health Services, Kashmir in the Bank Account No.SG-5198 of J& K Bank Ltd, old Secretariat, Srinngar.

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

- That the funds sanctioned are utilized strictly as per the guldelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
- That the proper record of Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt.team.
- That the monthly Statement of Expenditure & Utilization Certificate is sent to the State Health Society regularly.
- 4. The account of the grantce 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 to the:-

- Commissioner/Secretary to Govt: Health & Medical Education Department, Civil Secretariat, Jamma for Information.
- 2. Joint Director (P&S), State Health Society, Jammu, J&K.
- LA. FA/CAO, NRHM, J&K.
 - 4. Programme Manger, NCD Cell, SHS, NRHM, J&K for information
 - 5. Divisional Nodal Officer, NRHM, Jammu Division.
 - Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.