



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102**

**State Nodal Officer (JSSK)**

**NHM, J&K**

**Jammu Division**

No: SHS/NHM/J&K/NUHM/ 3576

Dated: 29.05.2017

**Sub:** Release of funds for Divisional level Sensitization cum Orientation workshop for Medical Officers under NUHM in Jammu Division – reg.

Sir,

Sanction is hereby accorded for release of Grant-in-Aid of **Rs.65,000.00 (Rupees Sixty Five Thousand only)** for one-day Divisional level sensitization cum orientation workshop for Medical Officers under National Urban Health Mission (NUHM) in Jammu Division on **02<sup>nd</sup> June, 2017**.

Accordingly, the above-sanctioned Grant is transferred to your Bank A/c No.: **SB-16547** with the Jammu and Kashmir Bank Ltd., Govt. Medical College, Jammu.

**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 sensitization cum orientation workshop for Medical Officers under NUHM in Jammu 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 Sheet, for Divisional level sensitization cum orientation workshop for Medical Officers under NUHM in Jammu Division in accordance with the NUHM/ NHM 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, Srinagar
2. Director (P&S), State Health Society, NHM, J&K

3. FA/ Chief Accounts Officer, SHS, NHM, J&K
4. State Nodal Officer, SHS, NHM, J&K
5. Assistant Programme Manager (Trainings), SHS, NHM, J&K
- 6-8. State Finance Manager/ State Accounts Manager/ State Accounts Manager (NUHM), SHS, NHM, J&K
9. Divisional Accounts Manager Jammu, SHS, NHM, J&K for necessary action
- 10-11. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
12. Office file