

иримар MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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Chief Medical Officers, (Vice Chairman District Health Society), Jammu

No: NRHM/J&K/SHS/K 4073 - 82

Dated: 24/05/2013

Sub: Release of Funds on account of Workshop on Home Based Newborn Child Care under at Jammu division Mission Flexipool for Year 2013-14.

Ref: Your office letter No.CMO-J/NRHM/DHS/161-62-dated 21/5/2013.

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 39170/- (Rupees Thirty Nine Thousands One Hundred Seventy only) on account of workshop on Home Based Newborn Child Care at Jammu division under Mission Flexipool during the year 2013-14.

Accordingly the funds are hereby electronically transferred to the bank account no.6681 of J&K Bank Ltd. Extention Counter SWMGS Hospital, Jammu.

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

1. That the funds sanctioned are exclusivly meant for the workshop on Home Based Newborn Child Care at Jammu division and to be utilized strictly as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.

2. That the financial (FMR)/physical achievements be sent to State Health Society on regular basis.

3. That proper record of cash books, ledgers, Assetts created complete address of beneficiaries and

other relevant record is mainstined at all levels.

4. That the account of the District Health Society 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, Gol. Whenever the society is called upon to do so ...

Mission Director NRAM, J&K

Copy to the:-

- District Development Commissioner (Chairman District Health Society) Jammu for kind information
- Director Health Services, Jammu for kind information 2.
- Joint Director (P&S), State Health Society J&K for kind information
- FA & CAO, State Health Society J&K, for kind information
- 5. Divisional Nodal Officers, NRHM, Jammu/ Division for kind information
- 6. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
- Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.