



STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Assistant Director,
Rehbar-i-Schat
(State Training Facilitator)
State Health Society, J&K, Jammu

No: SHS/NRHM/J&K/ 8300-03

Dated: 22/11/2011

Sub: Release of GIA on account of Training for Facilitators for ASHA Round -I
Sir,

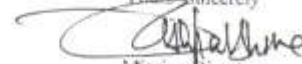
Sanction is hereby accorded to the release of Rs. 2,23,600.00 (Rs. Two Lakh Twenty three thousand six hundred only) on account of Training for Facilitators for ASHA Round - I during the year 2011-12 in Jammu division.

Accordingly the funds are hereby electronically transferred to your account no. 0373040500000005 of J&K Bank Ltd, Govt. Medical College, Jammu.

The sanction accorded is subject to following conditions:

1. That the funds are utilized as per enclosed NRHM financial guidelines after observing all codal formalities required under rules and guidelines of MOH&FW, Govt.
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS immediately after completion of training along with list of participants.
3. 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 the Health & Family Welfare, Govt, whenever the grantee is called upon to do so.
4. The funds are debitible to Mission flexipool for the year 2011-12.

Yours Sincerely


Mission Director
NRHM, J&K
2/11

* Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for information.
2. Director Health Services Jammu
3. Financial Advisor & CAO, SHS