



STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Divisional Nodal Officer,
NRHM, Kashmir

No: SHS/NRHM/J&K/ 7735-50

Dated:- 12/11/2011

Sub: Release of GIA on account of Workshop on Orientation of Health functionaries of all Districts of Kashmir Division on all Maternal Health Strategies.

Sir,

Sanction is hereby accorded to the release of **Rs. 2.00 Lacs (Rs. Two Lakh only)** on account of Two Workshop on Orientation of Health functionaries of all Districts of **Kashmir Division except Leh and Kargil** on all Maternal Health Strategies for the year 2011-12 (as per financial guidelines enclosed).

Accordingly the funds are hereby electronically transferred to your account no. SG 8648 of J&K Bank Ltd, Old Secretariat, Srinagar

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, GoI.
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS immediately after completion of workshop along with list of participants.
3. 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 the Health & Family Welfare, GoI, whenever the Society is called upon to do so.
4. The funds are debitible to Base flexipool for the year 2011-12.

Yours Sincerely


Mission Director
NRHM, J&K
12/11

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for information.
2. Director Health Services Kashmir
3. District Development Commissioner _____ (Chairman District Health Society)
4. Chief Medical Officer, _____
5. Financial Advisor & CAO, SHS