



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
National Institute of Health & Family Welfare,
Munirka, New Delhi-110067**

No: SHS/J&K/NHM/FMG/K/ 1062-68

Dated: 21/06/2018

Sub: Release of funds on account of course fee for attending 6 days training at National Skills Lab w.e.f. 18th -23rd June, 2018 (FMR Code:A.9. 3.7.2)

Ref: E-mail dated 14/6/2018 from Dr.Sumita Ghosh, Dy. Commissioner, Maternal Health, MoH&FW, GoI.

Madam/Sir,

In reference to above mentioned e-mail, sanction is hereby accorded to release of Grant-in-Aid of **Rs.15,400/- (Rupees Fifteen Thousand Four Hundred only)** under RCH Flexible Pool on account of course fee of 7 (seven) participants for attending 6 days training of National Skills Lab at NIHF, New Delhi w.e.f. 18th -23rd June, 2018 under NHM.

Accordingly, the above sanctioned funds are hereby electronically transferred into the official Bank A/C No.10932786931 with State Bank of India, NIHF branch Munirka, New Delhi.

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

1. That the above sanctioned funds is exclusively meant for Course Fee of 7 participants for attending 6 days Training of National Skills Lab. at NIHF, New Delhi w.e.f.18th -23rd June, 2018 and are to be utilized strictly as per guidelines of MoH&FW, GoI after observing all codal formalities required under rules.
2. That the Statement of Expenditure and Utilization Certificate are to be sent to the State Health Society immediately after completion of training.
3. That the proper record of Cash Books, Ledger and complete records of trainees are to be maintained.
4. That the accounts 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 provisions of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Sd/-
**Mission Director,
NHM, J&K**

Copy for the information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, NHM, J&K) Civil Secretariat, Srinagar.
2. Director General Health Services, Kashmir.
3. Director General (Planning), NHM, J&K.
4. Programme Manager, Maternal Health/Trainings, NHM, J&K
5. PA to the Mission Director, NHM, J&K for the information of Mission Director.
6. Office file.

**Financial Advisor & CAO,
NHM, J&K**