




5. That the accounts of the grantee/organization shall be open to the inspection by the sanctioning authority and audit 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, GoI, whenever the grantee/Society is called upon to do so.

Yours faithfully,

*Encls: As stated above.*

  
**Bhupinder Kumar (IAS),**  
Mission Director,  
National Health Mission, J&K.

**Copy to the:-**

- |   |  |  |
|---|--|--|
| 1 | Financial Commissioner to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu. | :For information                               |
| 2 | Director (Planning) SHS, NHM, J&K.   | :For information                               |
| 3 | Financial Advisor & CAO, SHS, NHM, J&K.  | :For information                               |
| 4 | State Nodal Officer, SHS, NHM, J&K.  | :For information                               |
| 5 | I/C website (www.nhmjk.com)  | :Uploading on website                          |
| 6 | Cashier/Ledger Keepers.  | :For recording in books of accounts/PFMS/Tally |
| 7 | Office File.   | :For record.                                   |