



STATE HEALTH SOCIETY, J&K

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Director Health Services
Jammu

No: NRHM/J&K/SHS/1094-95

Dated: 29-4-2011

Sub: Release of funds for the year 2011-12 .

Ref: Your letter No. DHS/J/365 dated 29-4-2011

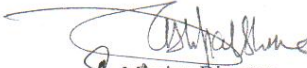
Sir,

As requested by you vide your letter cited above an amount of Rs. 42000.00 (Rs Forty Two Thousand only) is hereby released in your favour for clearing liabilities for the printing/preparation of annual performance review document for the 2010.

Accordingly the above sanctioned funds are hereby electronically transferred to your bank account No.47142 of Jammu and Kashmir Bank Ltd, Shalamar Road, Jammu.

The sanction accorded is subject to following conditions:

1. That the funds are utilized 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 State Health Society.
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, GoI. Whenever the society is called upon to do so.


Mission Director
NRHM, J&K
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Copy to the:-

1. FA& CAO, NRHM.
2. Office file (W 3 S.C.)