



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**The Divisional Nodal Officer,
NRHM, J&K,
Kashmir Division.**

No: SHS/J&K/NRHM/J/ 5880 -82

Dated 1/11/2013

**Sub: Release of GIA on account of Office Expenses /Mobility Support etc of Divisional Office,
Kashmir under Base Flexipool 2013-14.**

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 400,000. 00 (Rupees Four Lac only)** on account of Office Expenses/Contingencies/Mobility Support etc of Divisional Office, NRHM, Kashmir under Base Flexipool during the year 2013-14.

Accordingly, the above sanctioned GIA is transferred to your Bank A/C No. SG-04040500008648 of Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

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

1. That the above GIA sanctioned is exclusively meant for Office Expenses /Mobility Supports etc of Divisional Office, Kashmir under Base Flexipool during the year 2013-14.
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
3. That the proper record of Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt. team.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
5. That 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 Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Sincerely,

Mission Director,
NRHM, J&K

Copy for information to the:-

1. FA/CAO, NRHM, J&K.
2. Divisional Account Manager, NRHM, J&K, Kashmir Division.