



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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

No: SHS/J&K/NRHM/FMG/302/1862-64

Dated: 29/4/2013

Ref: SHS/K/NRHM/4099-4100 dated 29/4/2013

Sub: Release of GIA on account of Office Expenses of Divisional Office, Kashmir under Base Flexipool 2013-14.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.87, 000. 00 (Rupees Eighty Seven Thousands only)** on account of procurement of Office furniture under Office Expenses of Divisional Office, Kashmir under Base Flexipool during the year 2013-14.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No. SG-8648 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 procurement of Office furniture under Office Expenses 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 to the:-

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