

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K



Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdrhmjk@gmail.com
Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar 190015
Telefax: 0194-2430359; email: dnokashmir@gmail.com

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

No: SHS/J&K/NRHM/FMG/302/4739-41

Dated: 24/5/2013

**Sub: Release of GIA on account of Office Expenses /Mobility Support etc of Divisional Office,
Kashmir/ Move office of State Health Society, J&K ,under Base Flexipool 2013-14.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 500, 000. 00 (Rupees Five Lacs only)** on account of Office Expenses/Mobility Support etc of Divisional Office, Kashmir/ move office of State Health Society, J&K ,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 Office Expenses /Mobility Supports etc of Divisional Office, Kashmir/ Camp office of State Health Society, J&K , 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