MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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

Director Floriculture,

No: SHS/J&K/NRHM/FMG/302/1392-98

Dated: 93/04/2013

Sub: Release of GIA for Development of Park at Regional Institute of Health & Family Welfare, Nagrota under NRHM.

Ref: Your office letter No.DFJ/Pig & Sts/5743-45 dated 5/2/2013,

Sir.

As approved by the Chairman Executive Committee, State Health Society, J&K, sanction is hereby accorded to release of Rs.15.00 Lacs (Rupees Fifteen Lacs only) as Grant-in-Aid on account of Development of Park at Regional Institute of Health & Family Welfare, Nagrota under NRHM under Mission Flexipool during the Year 2012-13.

Accordingly the above sanctioned GIA is transferred to your Bank Account No. 2007-PD of J&K Bank Ltd, Chowk Chabutra, Jammu.

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

- That the above GIA sanctioned is exclusively meant for the Development of Park at Regional Institute of Health & Family Welfare, Nagrota under NRHM under Mission Flexipool during the Year 2012-13.
- 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.
- That the proper record of Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
- 4. That the monthly Statement of Expenditure & UC is sent to the State Health Society regularly.
- 5. 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.

Your Sincerely.

Mission Director, NRHM, J&K

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- Commissioner Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jamme for information.
- 2. Director Health Services, Jammu for information.
- 3. Joint Director, (P&S) NRHM, J&K for information.
- 4. FA/CAO, NRHM, J&K for information.
- 5. Divisional Nodal Officer, NRHM, Jammu Division for information.
- Special Assistant to Hon'ble Minister of State for Health (Independent Charge) for information of the Hon'ble Minister.