



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Divisional Nodal Officer,
NHM, J&K,
Kashmir Division.

No: SHS/J&K/NHM/FMG/JI/0717-20

Dated: 29/12/2014

Sub: Release of GIA on account of Mobility Support/Office Expenses
/Contingencies/Electricity/Part time safaiwala etc under Base Flexi pool 2014-15.

Sir,

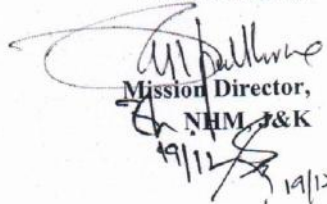
Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 4,00,000. 00 (Rupees Four Lacs only)** on account of Mobility Support/Office Expenses/Contingency/Electricity/Part time safaiwala etc under Base Flexi pool during the year 2014-15.

Accordingly, the above sanctioned GIA is transferred to the 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 Mobility Support/Office Expenses/Contingencies/Electricity/Part time safaiwala etc under Base Flexi pool during the year 2014-15.
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 Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
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,
NHM, J&K

Copy for information to the:-

1. FA & CAO, State Health Society, NHM, J&K.
2. Divisional Account Manager, NHM, J&K, Kashmir Division for information.
3. Cashier/Sr. Asstt./Ledger Keeper (N) NHM for entry in the books of accounts/Tally.

