

MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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Director Health Services, Kashmir

No: SHS/NRHM/J&K/ 8082-84

Dated: 17-11-2011

Release of GIA on account of Review Meeting of NRHM in Kashmir Division.

Ref: Your letter No. DHSK/Pg/NRHM/2606-08 dated 19-10-2011

Sir,

Sanction is hereby accorded to the release of Rs, 50,000.00 (Rs. fifty thousand only) on account of expenditure already made for Review Meetings of NRHM in Kashmir Division. Accordingly funds are electronically transferred to your bank account SG-5198 J&K Bank Ltd Old Secretariat, Srinagar

The sanction accorded is subject to following conditions:

- 1. That the funds are utilized after observing all codal formalities required under rules and guidelines of MOH&FW, GoI.
- 2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS after completion of activity.
- 3. 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 The Health & Family Welfare, GoI. Whenever the society is called upon

Yours Sincerely,

Mission Director |6|1| NRHM, J&K

1. Financial Advisor and Chief Accounts Officers, State Health Society, J&K, Jammu

2. Divisional Nodal Officer, NRHM, Kashmir Division