



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/ 17002-04

Dated: 15/1/2013

Sub: Release of Grant-in-Aid on account of Mobility Support and OE under Base Flexipool.

Sir,


Sanction is hereby accorded to the release of Grant-in-Aid of Rs.3.00 Laes (Rupees Three Lac only) on account of on account of **Mobility Support and OE** under Base Flexipool during the year 2012-13.

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 incurred during the current financial year.
2. That the expenditure on NRHM Meetings Kashmir Division meet out of OE funds.
3. That the funds sanctioned are utilized strictly as per the guidellnes issued by the State Health Society from time to time that too after observing all codal formalities required under rules and guidelines of Ministry of Health & Family Welfare, GOI.
4. That proper record of Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records is maintained at all levels for check of any visiting team from Central/State Government.
5. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
6. 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
15/1/13

Copy to the:-

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