



**MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.**  
 Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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The Controller of Stores (H),  
 Provincial Medical Stores,  
 Jammu.

No: SHS/J&K/NRHM/FMG/302/ 5832-38

Dated: 24.07.2012

Sub: Release of funds on account of printing of performance health review book of the Department of Health & Family Welfare for the year 2012-13.

Sir,

Sanction is hereby accorded to the release of ₹ 2,75,000/- (Rupees Two Lacs Seventy Five Thousand only) as Grant-in-Aid on account of printing of performance health review book of the Department of Health & Family Welfare for the year 2012-13.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No. 2037 of Jammu & Kashmir Bank Ltd: Town Hall, Jammu under the head Mission Flexipool (B.15.3.3).

**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 funds sanctioned are utilized strictly as per the Budget Sheets and the guidelines 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.
3. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
4. 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,

*(Signature)*  
 Mission Director,  
 NRHM, J&K

Copy to the:-

1. Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar.
2. Director Health Services, Jammu for information.
3. FA/CAO, NRHM, J&K.
4. Joint Director (P&S), State Health Society, Jammu, J&K.
5. State Accounts Manager, NRHM, J&K.
6. Cashier/Sr. Asstt, State Health Society, J&K.