



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J & K.

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The Director Health Services,
Kashmir.

No: SHS/J&K/NRHM/FMG/302/10556-61

Dated: 25.10.2012

Sub: Release of Grant-in-Aid on account of Performance rewards under Base Flexipool for the year 2012-13.

Sir,

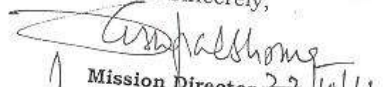
Sanction is hereby accorded to the release of **Rs. 1,00,000/- (Rupees One Lac only)** as Grant-in-Aid on account of Performance rewards.

Accordingly the above sanction GIA is transferred to the Bank Account No. SG-5198 of Jammu & Kashmir Bank Ltd; Old Secretariat, Srinagar under the head Base Flexipool.

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 guidelines issued by the State Health Society from time to time and that too after observing all codal formalities required under rules and guidelines of MOH&FW, GOI.
3. The purchases of equipments shall be procured as per the rate contract approved by the Central Purchase Committee and the equipment supplied to the institution as per the requirement.
4. 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.
5. That the monthly Statement of Expenditure & Utilization Certificate is sent to the State Health Society regularly.
6. 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, 22/10/12
NRHM, J&K
for

Copy to the:-

1. Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Srinagar, for information.
2. Joint Director (P&S), State Health Society, Jammu, J&K.
3. FA/CAO, NRHM, J&K.
4. Divisional Nodal Officer, NRHM, Kashmir Division.
5. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.