



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

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**The Director Health Services,
Jammu.**

No: SHS/J&K/NRHM/FMG/302/ 11884-89

Dated: 20.11.2012

Sub: Release of Grant-in-Aid on account of Base Flexipool activities.

Sir,

Sanction is hereby accorded to the release of ₹ 2,20,000/- (**Rupees Two Lacs Twenty Thousand only**) as Grant-in-Aid on account of Honorarium of Law Officer (under NRHM) under Base Flexipool.

Accordingly the above sanction GIA is transferred to the Bank Account No. 47142 of Jammu & Kashmir Bank Ltd; Shalamar Road Jammu 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. 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.
4. That the monthly Statement of Expenditure & Utilization Certificate is sent to the State Health Society regularly.
5. 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

Copy to this:

1. Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information.
2. Joint Director (Office), State Health Society, Jammu, J&K.
3. J.A.C.M.O., MOHM, J&K.
4. District Social Officer, SDO, Jammu Division.
5. Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.