



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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The Divisional Nodal Officer,  
NRHM, J&K,  
Kashmir Division

No: SHS/J&K/NRHM/J/ 16051-53

Dated: 17/1/2014

Sub: Release of funds on account of Monthly Review Meeting held on 15<sup>th</sup> Dec. 2013 at Srinagar under Base Flexipool 2013-14.

Sir,

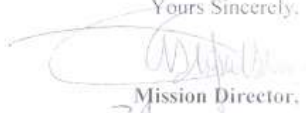
As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 67,134/- (Rupees Sixty Seven Thousand One Hundred Thirty Four only)** on account of expenditure incurred for monthly review meeting held on 15<sup>th</sup> Dec. 2013 at Srinagar under Base Flexipool.

Accordingly, the above sanctioned GIA is transferred to your Bank A/C No. SG-040404500008648 of Jammu & Kashmir Bank Ltd, Old Secretariat Srinagar.

**The Grant-in-Aid is subject to the following conditions:**

- That the above GIA sanctioned is exclusively meant for the expenditure incurred for monthly review meeting held on 15<sup>th</sup> Dec. 2013 at Srinagar under Base Flexipool.
- That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
- That the proper record of Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt. team.
- That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
- 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

**Copy for information to the:-**

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