

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/ 18536-38

Dated: 22/3/2014

Sub: Release of GIA on account of Mobility Support etc of Divisional Office, Kashmir under Base Flexi pool 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.82,500 (Rupees Eighty Two Thousand Five Hundred only) on account of Mobility Support provided to MD Jammu & Kashmir Medical Supplies Corporation under Base Flexi pool during the year 2013-14.

Accordingly, the above sanctioned GIA is transferred to the Bank A/C No SG-0404040500008648 of Jammu & Kashmir Bank Ltd; Old Secretariat, Srinagar.

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

1. That the above sanctioned GIA is exclusively meant for making payment to the Travel agent for providing Mobility Support facility to MD Jammu & Kashmir Medical Supplies Corporation under Base Flexi pool during the year 2013-14
2. 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.
3. 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.
4. That the monthly statement of expenditure and Utilisation Certificate is sent to the State Health Society regularly.
5. 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 for information to the:-

1. FA & CAO, State Health Society, NRHM, J&K.
2. Divisional Account Manager, NRHM, J&K, Kashmir Division.