



STATE HEALTH SOCIETY, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114; 2674244; email: mdnrhmk@gmail.com
Kashmir Office: 1st Floor, Zum Zum Building, Rambagh, Srinagar
Telefax: 0194-2430359; email: dnokashmir@gmail.com

Chief Medical Officer
Leh
(Vice Chairman District Health Society)

No: SHS/NRHM/J&K/4911-13

Dated: 12.09.2011

Sub: Release of GIA on account of payment of logistics and accomodation for Monitoring team from MOH&FW, GoI

Ref: Your No.CMOL/NRHM/F/3477-80 dated 27.8.2011
Madam,

Sanction is hereby accorded to the release of Rs. 66000.00 (Rs.Sixty six thousand only) on account of payment of logistics and accomodation for Monitoring team from MOH&FW, GoI as per the break up for Sr.No. 1,2 & 3 communicated by you vide above referred to letter.

Accordingly the funds are hereby electronically transferred to your account no. SG-751 of J&K Bank Ltd. Leh.

The sanction accorded is subject to following conditions:

- 1 That the funds are utilized as per guidelines after observing all codal formalities required under rules
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS
3. The account of the District Health Society 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 the Health & Family Welfare, GoI, whenever the Society is called upon to do so.
4. The funds are debitible to Baseflexipool for the year 2011-12.

Yours Sincerely

Mission Director
NRHM, J&K

19/9

Copy to the:-

- 1/District Development Commissioner Leh (Chairman District Health Society)
- 2/ Financial Advisor & CAO, SHS for information.