



## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Telefax: 0191-2674114; 2674244; email: mdnrhmjk@gmail.com

Kashmir Office: 1<sup>st</sup> Floor, Zum Zum Building, Rambagh, Srinagar  
Telefax: 0194-2430359; email: dnokashmir@gmail.com

Divisional Nodal Officer,  
NRHM, Kashmir Division

No: SHS/NRHM/J&K/8077-78

Dated: 17-11-2011

**Sub: Release of GIA on account of visit of JRM Team in Kashmir Division.**

Ref: i) letter No. SHS/DNO/NRHM/K/720 dated 15-10-2011  
ii) letter No. SHS/DNO/NRHM/K/721 dated 15-10-2011  
iii) letter No. SHS/DNO/NRHM/K/722 dated 15-10-2011

Sir,

Sanction is hereby accorded to the release of **Rs. 33469.00 (Rs. Thirty three thousand four hundred sixty nine only)** on account of expenditure already made for visit of JRM Team in Kashmir Division.

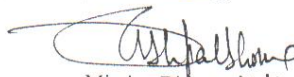
Activity	Purpose	Amount Spent
Visit of MOHFW, GoI	Hiring charges of Vehicle and other expenses	12400.00
Visit of JRM Team in Kashmir	Lunch and Hiring Charges	15319.00
Visit of officials from GoI	Boarding/ Lodging	5750.00
<b>Total</b>		<b>33496.00</b>

Accordingly funds are electronically transferred to your bank account SG 8648 J J&K Bank Ltd, Old Secretariat, Srinagar

**The sanction accorded is subject to following conditions:**

1. That the funds are utilized after observing all codal formalities required under rules and guidelines of MOH&FW, GoI.
2. That the Statement of Expenditure and Utilization Certificate is sent to the SHS after completion of activity.
3. 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 The Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours Sincerely,

  
Mission Director 16/11  
NRHM, J&K  
17/11

Copy to the:-

1. Financial Advisor and Chief Accounts Officers, NRHM, Jammu

