

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Chief Medical Officer,
Vice-Chairman, District Health Society),
Baramulla.

Dated: 05/2/2014

No. SES/J&K/NRHM/12627-33

Sub: Release of GIA on account of strengthening of RIHFW, Dhobiwan (Salary of Staff engaged under NRHM) during the year 2013-14.

Ref: RIHFW/HSK/176-77 dated 13/1/2014

Sr.

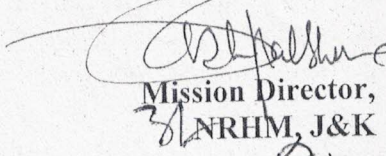
As approved by the Chairman Executive Committee, State Health Society, J&K NRHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.2.16 Lacs (Rupees Two Lac Sixteen Thousand only)** on account of strengthening of RIHFW, Dhobiwan (salary of staff engaged under NRHM at RIHFW, Dhobiwan) for the period of six months i.e. Oct 2013 to March, 2014 under Mission Flexible Pool for the year 2013-14.

Accordingly, the sanctioned funds are hereby electronically transferred to your bank account No.SG-111 of J&K Bank Ltd. T.P. Baramulla.

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

1. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MOH&FW, GoI.
2. That the statement of Expenditure and Utilization certificate is sent to the State Health Society immediately after completion of activity.
3. That the proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
4. That the account of the grantee shall be opened 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 grantee is called upon to do so.

Yours Sincerely,


Mission Director,
NRHM, J&K

Copy for information to the:-

1. Director Health Services, Kashmir
2. District Development Commissioner (Chairman District Health Society) Baramulla
3. Principal, RIHFW, Dhobiwan, Baramulla, Kashmir
4. FA & CAO, State Health Society, NRHM, J&K.
5. Divisional Nodal Officer, NRHM, Kashmir Division.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
7. Office file.