

**MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K**



**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102**

**Medical Superintendent,  
Govt. Gandhi Nagar Hospital,  
Jammu.**

No: SHS/J&K/NHM/FMG/J/17620-23

Dated: 24-1-18

**Sub: Release of funds on account of Review Meeting.**

**Sir,**


In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 25,000/- (Rupees Twenty Five Thousand only)** under RCH Flexible Pool on account of Review Meeting.

Accordingly, the above sanctioned GIA is hereby electronically transferred to the official bank account.

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

1. That the sanctioned funds are only meant for Review Meeting, *after confirmation of Administrative approval.*
2. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
3. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels.
4. That the accounts of your office shall be open to 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, GoI, whenever the society is called upon to do so.

Yours faithfully,

  
(Dr. Mohan Singh)  
**Mission Director  
NHM, J&K**

**Copy for information to the:-**

1. Chief Medical Officer (Vice-Chairman, District Health Society), Jammu.
2. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
3. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
4. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.