



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

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Principal,  
Govt. Medical College,  
Srinagar.**

**No:** SHS/J&K/NRHM/FMG/302/ 13017 JF

**Dated:** 1/12/2012

**Sub:** Release of Fund on account of Honorarium for Specialists under NRHM during the year 2012-13.

**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.23.00 Lacs (Rupees Twenty Three Lacs only)** on account of Honorarium for Specialists under NRHM for 2012-13

Accordingly funds are hereby electronically transferred to your Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College, Srinagar.

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

1. That the funds be strictly 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 State Health Society immediately after completion of activity.
3. That the Physical & Financial Achievements are sent to State Health Society regularly.
4. That proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. 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**  
1/12/2012

**Copy to the:-**

1. Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information.
2. Joint Director (P&S), NRHM, J&K.
3. FA/CAO, NRHM, J&K.
4. Divisional Nodal Officer, NRHM, J&K, /Kashmir Division.
5. Private Secretary to Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
6. State Account Manager, NRHM, J&K.
7. Divisional Account Manager, NRHM, J&K, Kashmir Division.