



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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**Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NRHM/FMG/302/2014 23-29

Dated: 02/03/2013

Sub: Release of GIA on account of Honorarium of staff engaged under ARSH during the year 2012-13.

Ref: Your Letter No.JMC/Accts/2012-13/2123 dated 22/2/2013.

Sir,

As approved by the Chairman Executive Committee State Health Society, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.11.77 Lacs (Rupees Eleven Lacs Seventy Seven Thousands only)** on account of Honorarium of staff engaged under ARSH under Base Flexipool during the year 2012-13.

Accordingly **Rs.11.77 Lacs (Rupees Eleven Lacs Seventy Seven Thousands only)** are hereby electronically transferred to your Bank account no.SB-1 of J&K Bank Ltd, Govt. Medical College Jammu.

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

1. That the above GIA sanctioned is exclusively meant for the Honorarium of staff engaged under ARSH under Base Flexipool during the year 2012-13..
2. That the funds sanctioned are utilized strictly as per the guidelines issued by the MOH&FW, GOI and after observing all codal formalities required under rules.
3. That the separate proper record of Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
4. That the monthly Statement of Expenditure & UC is sent to the State Health Society regularly.
5. 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 Health & Family Welfare, Government of India, whenever the society is called upon to do so.

Yours Sincerely,

**Mission Director,
NRHM, J&K**
12/3/2013

Copy to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information.
2. Director Health Services, Jammu for information.
3. Joint Director, (P&S) NRHM, J&K for information.
4. FA/CAO, NRHM, J&K for information.
5. Divisional Nodal Officer, NRHM, Jammu Division for information.
6. Special Assistant to Hon'ble Minister of State for Health (Independent Charge) for information of the Hon'ble Minister.