



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

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**The Chief Medical Officer,
(Vice-Chairman, District Health Society),
Jammu.**

No: SHS/J&K/NRHM/FMG/302/7110-16

Dated: 11.08.2012

Sub: Release of Grant-in-Aid on account of Honorarium, JSY & JSSK for the year 2012-13.

Sir,

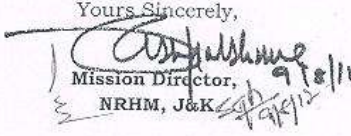
As approved by the Chairman Executive Committee State Health Society, Sanction is hereby accorded to the release of **Rs.35.00 Lacs (Rupees Thirty Five Lacs only)** as Grant-in-Aid on account of **Honorarium, JSY & JSSK** for the year 2012-13.

Accordingly the above sanction GIA is transferred to the Bank Account No. 6681 of Jammu & Kashmir Bank Ltd; Extension Counter SMGS Hosp. Jammu under the head Base Flexipool.

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

1. That the funds sanctioned are utilized strictly as per the Budget Sheets and guidelines issued by the state Health Society from time to time that too after observing all codal formalities required under rules and guidelines of MOH&FW, GOI.
2. That District Health Society shall follow all the financial management system under NRHM and shall submit monthly FMR, Quarterly Summary of Concurrent Audit and monthly statement of funds position as per formats already provided.
3. That proper record of Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records is maintained at all levels for check of any visiting team from Central/State Government.
4. 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

Copy to the:-

1. Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Srinagar for information.
2. District Development Commissioner (Chairman, District Health Society) Jammu for information.
3. Director Health Services, Jammu.
4. Joint Director (P&S), State Health Society, Jammu, J&K.
5. FA/CAO, NRHM, J&K.
6. Divisional Nodal Officer, NRHM, Jammu Division.