



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244; Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar, Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services,
Jammu/Kashmir**

No: SHS/J&K/NRHM/J/9347-94

Dated: 04/11/2014

Sub: Release of Funds on account of Honorarium for Specialists under NRHM during the year 2013-14.

Sir(s),

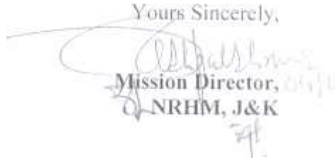
As approved by the Chairman Executive Committee, State Health Society, J&K NRHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 30.04 Lacs (Rupees Thirty Lacs and Four Thousand only)** i.e. **Rs. 8.20 Lacs** in favour of Director, Health services, Jammu and **Rs. 21.84 Lacs** in favour of Director, Health services, Kashmir on account of Honorarium for Specialists under NRHM under Base Flexible Pool for the year 2013-14.

Accordingly, the sanctioned funds are hereby electronically transferred to Director, Health services, Jammu's bank account no. 47142 of J&K Bank Ltd, Shalamar Road, Jammu. and Director, Health services, Kashmir's bank account SG-5198 of J&K Bank Ltd, Old Sectt. Srinagar

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

1. That the Honorarium of all cadres under NRHM is approved for **9 (nine) months only** and its continuation for next three months will depend upon submission of their performance report to MoH&FW, GoI through this office.
2. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MOH & FW, GOI.
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
4. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are sent to State Health Society regularly.
5. 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.
6. 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 the information to the:-

1. District Development Commissioner (Chairman District Health Society) ALL
2. Chief Medical Officers, (Vice -Chairman District Health Society) ALL
3. FA & CAO, State Health Society J&K.
4. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
5. Divisional Nodal Officers, NRHM, Jammu /Kashmir Division.
6. Private Secretary to the Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Secretary.
7. I/C website (www.nrhmk.com)
8. Office File.