



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Principal,
Govt. Medical College,
Jammu/ Srinagar

No: SHS/J&K/NRHM/ 9395-9403

Dated: 04/01/2014

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

Sir(s),

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. 26.02 Lacs (Rupees Twenty Six Lacs and Two Thousand only)** i.e. **Rs.9.60 Lacs** in favour of Principal, Govt. Medical College, Jammu and **Rs.16.42 Lacs** in favour of Principal, Govt. Medical College, Srinagar on account of Honorarium for Staff engaged under NRHM under Base Flexible Pool for the year 2013-14.

Accordingly above sanctioned funds are hereby electronically transferred to Principal, Govt. Medical College, Srinagar Bank account no.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar and Principal, Govt. Medical College, Jammu 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 Honorarium of all cadres (i.e. specialists, ARSH Counsellors, data entry operators for ARSH and cook cum care taker for NRCs) under NRHM is approved for nine months only and its continuation for next three months will depend upon submission of their performance report to MoH&FW, Govt through this office.
2. That the funds be utilized strictly 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,

[Signature]
Mission Director,
NRHM, J&K

Copy for the information to the:-

1. Director Health Services, Jammu/ Kashmir
2. FA & CAO, NRHM, J&K.
3. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
4. Divisional Nodal Officer, NHM, Jammu/Kashmir Division.
5. Private Secretary to the Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Secretary.
6. I/C website (www.nrhmk.com)
7. Office file.