



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,
Kashmir.**

No: SHS/J&K/NRHM/J/19305-11

Dated: 29/3/2014

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

Ref: Your office letter No.DHSK/Plg/NRHM/Specialists/2834-36 dated 12/2/2014

Sir,

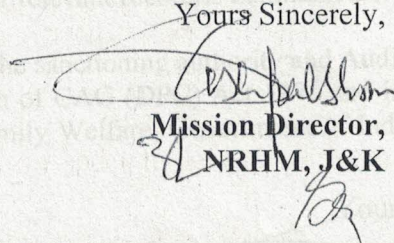
In reference above mentioned letter and as approved by the Chairman Executive Committee, State Health Society, J&K NRHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 25.00 Lacs (Rupees Twenty Five Lac only)** on account of Honorarium for Specialists engaged under NRHM under Base Flexible Pool for the year 2013-14.

Accordingly, the sanctioned funds are hereby electronically transferred to your official 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 sanctioned GIA is exclusively meant for the honorarium of specialists engaged under NRHM for the year 2013-14.
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. Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NRHM, J&K
3. FA & CAO, State Health Societ, NRHM, J&K.
4. Divisional Nodal Officers, NRHM, Kashmir Division.
5. Private Secretary to the Hon'ble Minister Health & Medical Education Department, J&K Civil Secretariat, Jammu for kind information of the Hon'ble Minister.
6. I/C website (www.nrhnmjk.com)
7. Office File