

faxed



# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Srinagar

Dated: 29 /03/2014

No: SHS/J&K/NRHM/ 19394401

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

Sir,

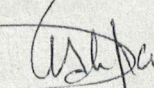
As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 1.50 Lac (Rupees One Lac and Fifty Thousand only)** on account of Honorarium for Staff engaged under NRHM under Base Flexible Pool for the year 2013-14.

Accordingly above sanctioned funds are hereby electronically transferred to the Principal, Govt. Medical College, Srinagar Bank account no. **SBG-9** of J&K Bank Ltd, Govt. Medical College Srinagar.

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

1. That the sanctioned funds is exclusively meant for the Honorarium of staff engaged under NRHM (i.e. specialists, ARSH Counsellors, data entry operators for ARSH).
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 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 Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) 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

**Copy for the information to the:-**

1. Director Health Services, Kashmir
2. Director (P&S) State Health Society, NRHM, J&K
3. FA & CAO, State Health Society NRHM, J&K.
4. Divisional Nodal Officer, NRHM, Kashmir
5. Additional Private Secretary to the Hon'ble Minister for Health & Medical Education Civil Secretariat, Jammu for the information of the Hon'ble Minister.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
7. I/C website ([www.nrhnmjk.com](http://www.nrhnmjk.com))
8. Office file