



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Jammu.

No: SHS/J&K/NHM/FMG/J/17967-72

Dated: 27/2/2015

Sub: Release of funds on account of Honorarium for Specialists/other staff engaged under NHM during the year 2014-15.

Ref: Your office letter No. DHS-J/Sch/NHM/958-59 dated 14/2/2015

Sir,

As approved by the Chairman Executive Committee, State Health Society, J&K NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 40.00 Lacs (Rupees Forty Lacs only)** on account of honorarium for specialists/other staff engaged under NHM under Base Flexible Pool for the year 2014-15.

Accordingly, the sanctioned funds are hereby electronically transferred to your official bank account- 47142 of J&K Bank Ltd. Shalamar Road, Jammu

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

1. That the sanctioned GIA is exclusively meant for the honorarium of specialists/other staff engaged under NHM for the year 2014-15.
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 Bank Column 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,
NHM, J&K

Copy for the information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu.
2. Director (P&S), State Health Society, NHM, J&K
3. FA & CAO, State Health Society, NHM, J&K.
4. Chief Medical Officers, (Vice Chairman District Health Societies) Jammu Division
5. Divisional Nodal Officers, NHM, Jammu Division.
6. I/C website (www.nrhmk.com)
7. Office File.