



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: mgnrhmjk@gmail.com

NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Principal,
Govt. Medical College,
Jammu/ Srinagar.

No: SHS/J&K/NHM/FMG/K/1095-901

Dated: 02/07/2014

Sub: Release of Funds on account of Honorarium for Staff engaged under NHM during the year 2014-15.

Sir(s),

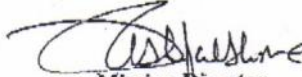
As approved by the Chairman Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs.20.00 Lacs (Rupees Twenty-Lacs only)** i.e. **Rs.8.00 Lacs** in favour of Principal, Govt. Medical College, Jammu and **Rs.12.00 Lacs** in favour of Principal, Govt. Medical College, Srinagar on account of Honorarium for Staff engaged under NHM under Base Flexi Pool for the year 2014-15.

Accordingly above sanctioned funds are hereby electronically transferred to Principal, Govt. Medical College, Jammu Bank account No.SB-1 of J&K Bank Ltd, Govt. Medical College, Jammu and 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 are exclusively meant for honorarium of Staff engaged under NHM.
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,


Mission Director,
NRHM, J&K

Copy for the information to the:-

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