



## MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
 Telefax: 0191-2674114; 2674244; email: mdrhmk@gmail.com  
 Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar 190015  
 Telefax: 0194-2430359; email: dnokashmir@gmail.com

Principal,  
 Govt. Medical College,  
 Jammu.

No: SHS/J&K/NRHM/1311-17

Dated: 10/07/2013

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

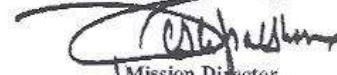
As approved by the Chairman Executive Committee, State Health Society, NRHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of Rs. 14.00 Lacs (Rupees Fourteen Lacs only) on account of Honorarium for Staff under NRHM for the period of six months under Base Flexible Pool for the year 2013-14.

Accordingly Rs.14.00 Lacs (Rupees Fourteen Lacs only) is hereby electronically transferred to your Bank account no.1 of J&K Bank Ltd, Branch Govt. Medical College Jammu.

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

1. That the Honorarium of all cadres (excluding the data entry operators for ARSH) under NRHM is approved for six months only and its continuation for next six months will depend upon submission of their performance report to MoH&FW, GoI through this office.
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 is sent to the State Health Society immediately after completion of activity.
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  
 12/07/13

Copy for the information to the:-

1. Director Health Services, Jammu
2. Joint Director, (P&S) NRHM, J&K
3. FA & CAO, NRHM, J&K.
4. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
5. Divisional Nodal Officer, NRHM, Jammu Division.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.