

# MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**



**Principal,  
Govt. Medical College,  
Srinagar.**

No: SHS/J&K/NHM/FMG/1474-387

Dated: 04/05/2015

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

Ref: Your office letter No. Accts/MC/01-3 dated 28/04/2015

**Sir,**

In reference to above mentioned letter and 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.6.46 Lacs (Rupees Six Lac Forty Six Thousand only)** to clear the pending liabilities on account of honorarium for staff engaged under NHM upto ending March, 2015 under RCH Flexible Pool.

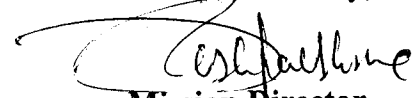
Accordingly, above sanctioned funds are hereby electronically transferred to your official Bank account No.SBG-9 of J&K Bank Ltd, Govt. Medical College Srinagar

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

1. That the sanctioned funds are exclusively meant for to clear the pending liabilities on account of honorarium for staff engaged under NHM upto ending March, 2015.
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 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 faithfully,

  
Mission Director,  
NHM, J&K

**Copy to the:**

- 1 Director Health Services, Kashmir
  - 2 Director (P&S) SHS, NHM, J&K.
  - 3 FA & CAO, SHS, NHM, J&K.
  - 4 OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings.
- :for information  
:for information  
:for information  
:for information of the  
Hon'ble Minister

- 5 Divisional Nodal Officers, SHS, NHM, J&K, Kashmir Division. :for information & n.a.
- 6-7 Medical Superintendent, LD & GB Pant Hospitals, Srinagar for information
- 8 Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. :for information of the Secretary
- 9 Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. :for the information of the Hon'ble Minister
- 10 I/C website (www.nrhmjk.com) : uploading on website
- 11-12 Cashier/Ledger Keepers. : for recording in books of accounts
- 13 Office File. :for record.



*[Handwritten Signature]*  
**Mission Director**  
*[Handwritten Initials]*