



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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

**Director Health Services,
Kashmir**

No: SHS/J&K/NRHM/FMG/302/415-24

Dated: 23/4/2013

Sub: Release of Fund on account of Honorarium for Specialists under NRHM during the year 2013-14.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 20.00 Lakhs (Rupees Twenty Laacs only)** on account of Honorarium for Specialists under NRHM under Base Flexible Pool for the year 2013-14.

Accordingly, the funds are hereby electronically transferred to your bank account SG-5198 of J&K Bank Ltd. Old Sectt. Srinagar

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

1. That the funds be strictly utilized after observing all codal formalities required under rules and guidelines of MOH & FW, GOI.
2. That the statement of Expenditure and Utilization certificate is sent to the State Health Society immediately after completion of activity.
3. That Physical & Financial Achievements are sent to State Health Society regularly.
4. That proper record of Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. 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 to the:-

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