



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/J/17973-80

Dated: 27/02/2015

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

Ref: SKIMS/MCH/88/2015/297-301 dated 11/2/2015.

Sir,

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.3.60 Lacs (Rupees Three Lac Sixty Thousand only)** on account of honorarium for staff engaged under NHM at SKIMS Medical College – Hospital, Bemina, Srinagar under Base Flexible Pool for the year 2014-15.

Accordingly **Rs.3.60 Lacs (Rupees Three Lac Sixty Thousand only)** is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar.


You are, therefore, requested to release the above sanctioned funds to **Medical Superintendent**, SKIMS Medical College–Hospital, Bemina, Srinagar for disbursement of honorarium during the current financial year 2014-15.

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 for the year 2014-15.
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 Sincerely,


Mission Director,
NHM, J&K
#160

Copy for the information to the:-

1. Director Health Services, Kashmir.
2. Director (P&S) State Health Society, NHM, J&K
3. FA/CAO, State Health Society, NHM, J&K.
4. Divisional Nodal Officer, NHM, 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. Cashier/Ledger Keeper for recording in books of accounts
8. Office file