

**MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K**

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Director Health Services,  
Jammu.

No: SHS/J&K/NRHM/J/ 1994)- 25

Dated: 3) /3/20

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

Ref: Your office letter No.DHS-J/Sch/NRHM/3332 dated 29/3/2014

Sir,

In reference above mentioned letter and as approved by the Chairman Executive Committee, State Health Society, J&K NRHM, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 14.40 Lacs (Rupees Fourteen Lac Forty Thousands only) on account of Honorarium for Specialists engaged under NRHM under Base Flexible Pool for the year 2013-14 as per detail given below:

| S.No. | Head                      | Amount approved in 2013-14 SPIP                      | Already Released | Funds Released Now |
|-------|---------------------------|--|------------------|--------------------|
| 1     | Honorarium of Specialists | Rs.57.60 Lacs approved for 10 specialists under NRHM | 43.20 Lacs       | 14.40 Lacs         |

Accordingly, the sanctioned funds are hereby electronically transferred to your official Bank Account No.47142 of J&K Bank Ltd, Shalamar Road, Jammu.

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

1. That the sanctioned GIA is exclusively meant for the honorarium of specialists engaged under NRHM for the year 2013-14.
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 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. Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NRHM, J&K
3. Additional Private Secretary to Hon'ble Minister of Health & Medical Education Department, J&K for the information of Hon'ble Minister.
4. Divisional Nodal Officers, NRHM, Jammu Division.
5. Office file