



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjik@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/16851-60

Dated: 20/12/2016

Sub: Release of GIA under RCH Flexible Pool on account of honorarium for Staff hired under NHM for the year 2016-17.

Sir,

In reference to your office communication and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid of **Rs.10.00 Lacs (Rupees Ten Lacs only)** on account of honorarium for staff hired under NHM at SKIMS Medical College – Hospital, Bemina, Srinagar under RCH Flexible Pool for the year 2016-17.

Accordingly, **Rs.10.00 Lacs (Rupees Ten Lacs 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 to staff hired under NHM for the year 2016-17.

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

1. That the sanctioned funds are exclusively meant for honorarium for staff hired under NHM for the year 2016-17.
2. That the funds are to be utilized strictly as per the rates, terms and conditions contained in Budget Sheet for the 2016-17, which was already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/13997-14002 dated 19/11/2016 and 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 examined in OPD/IPD, Surgeries/Deliveries conducted etc. are to be 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 inspection of any visiting team from Central/State Government.
6. That the accounts of the grantee shall be open 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,

(Dr. Mohan Singh)
**Mission Director,
NHM, J&K**

Copy for information to the:-

1. Director (P&S), SHS, NHM, J&K.
2. FA&CAO, SHS, NHM, J&K.
3. Medical Superintendent, SKIMS, Medical College-Hospital, Srinagar.
4. State Nodal Officer, SHS, NHM, J&K
5. Divisional Nodal Officer, State Health Society NHM, Kashmir division.
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
7. Cashier/Ledger Keepers, SHS, NHM, J&K for recording in books of accounts/Tally/PFMS.
8. Office file