



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, Jammu.**

No: SHS/J&K/NHM/FMG/J/22530-55

Dated: 25/02/2017

**Sub: Release of GIA under RCH Flexible Pool for Honorarium of Specialists/Medical Officers/
other Staff hired under NHM for the year 2016-17.**

Ref: Medical Superintendent, Govt. SMGS Hospital, Jammu vide letter No.11659-60 dt. 23/12/2016
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 **Rs.15.00 Lac (Rupees Fifteen Lacs only)** on account of honorarium of Specialists/Medical Officers/other staff (including NRCs, NICU, IYCF, DEIC, ARSH, Data Entry Operators etc) hired under NHM for the year 2016-17 under RCH Flexible Pool.

Accordingly, **Rs.15.00 Lacs (Rupees Fifteen Lacs only)** are hereby electronically transferred to your Bank A/c No. **0373040500000027** of J&K Bank Ltd, Govt. Medical College Jammu.

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

1. That the sanctioned funds are exclusively meant for honorarium of Specialists/Medical Officers/other staff (including NRCs, NICU, IYCF, DEIC, ARSH, Data Entry Operators etc) 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 Certificates 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 the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained so that same is to be inspected by any visiting team from Central/State Government.
6. That the accounts of the health institutions shall be open to 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 and whenever the State Health Society, J&K is called upon to do so.

Yours faithfully,


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

Copy for information to the:-

1. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Jammu.
2. Director (P&S), SHS, NHM, J&K.
3. FA/CAO, SHS, NHM, J&K.
4. Medical Superintendent, Govt. SMGS Hospital, Jammu.
5. State Nodal Officer, SHS, NHM, J&K
6. Divisional Nodal Officer, State Health Society NHM, Jammu.
7. Cashier/Ledger Keepers, SHS, NHM, J&K for recording in books of accounts/Tally/PFMS.
8. Office file.