



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: mdnhmj@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,
Govt. Medical College,
Srinagar.

No: SHS/J&K/NHM/FMG/J/ 4266-73 Dated: 27/06/2016
Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of
Specialists/Medical Officers/ other Staff hired under NHM for the year 2016-17.
Ref: Your office letter No. GMC/Accts/Cashier/97-99 dated 27/5/2016
Sir,


In reference to your office above mentioned communication, sanction is hereby accorded to release of Grant-in-aid **Rs.45.00 Lacs (Rupees Forty Five Lacs only)** under RCH Flexible Pool on account of honorarium of Specialists/Medical Officers/other staff (including NRCs, NICU, IYCF, DEIC, ARSH etc) hired under NHM for the year 2016-17.

Accordingly, above sanctioned funds are hereby electronically transferred to your official Bank A/c No.SBG-9 of J&K Bank Ltd, branch at Govt. Medical College Srinagar.

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 etc) hired under NHM for the year 2016-17.
2. That the honorarium shall immediately be released in favour of manpower hired under NHM and ensure that utilization of funds under this head is to be done by or before 30th June 2016, so as to enable the State Health Society to report maximum expenditures to the Ministry of Health & Family Welfare, Govt. of India for the 1st quarter of 2016-17.
3. That the funds are to be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, GoI.
4. That the statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
5. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are to be sent to the State Health Society regularly.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained so that same is checked by any visiting team from Central/State Government.
7. That the accounts of the grantee 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, 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. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Srinagar.
2. Director (P&S), State Health Society, NHM, J&K.
3. FA/CAO, State Health Society, NHM, J&K.
4. Medical Superintendent, Govt. GB Pant/Children & LD Hospitals Srinagar.
5. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
6. I/C website (www.nrhmk.com)
7. Cashier/Ledger Keepers, State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
8. Office file