



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,
Srinagar.

No: SHS/J&K/NHM/FMG/K/306-97

Dated: 24/05/2018

Sub: Release of GIA under Mission Flexible Pool on account of Honorarium of Doctors/Paramedical Staff engaged under NRHM for the year 2018-19.

Ref: GBP/205-09 dated: 17/04/2018

Madam,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid **Rs.35.00 Lacs (Rupees Thirty Five Lac only)** under Mission Flexible Pool on account of honorarium (*including EPF*) of Doctors/Paramedical and other staff (i.e. Specialists, MOs, Programme Officer, ARSH Councilors, Staff Nurses, Data Entry Operators etc of NRC/SNCU/DEIC/YCF) at Govt. LD & GB Hospitals, Srinagar engaged under NRHM for the financial year 2018-19.

Accordingly, above sanctioned funds are hereby transferred through PFMS portal/ e- transfer into your official Bank A/c No.SBG-9 of J&K Bank Ltd, branch at Govt. Medical College Srinagar.

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

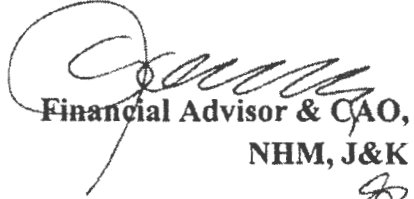
1. That the sanctioned funds are to be utilized strictly as per the rates, term & conditions contained in the Budget Sheets of 2017-18, which has already provided to your office vide letter No.SHS/J&K/NHM/FMG/12238-56 dated 1/11/2017 for honorarium of Doctors/Paramedical and other staff working at Govt. LD & GB Hospitals, Srinagar engaged under NHM and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That contractual manpower is to be continued after appraising their performance.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
4. That as per the directions of GoI & Aadhaar Act, 2016, Aadhaar Number being mandatory to receive any social benefits. The health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM.
5. That the timely compliance to the observations of Statutory Auditor is to be done.
6. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
7. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained so that same is checked by any visiting team from Central/State Government.

9. 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.

Sd/-
Mission Director
NHM, J&K

Copy to the:-

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| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS,
J&K), J&K Civil Secretariat, Srinagar. | : For information. |
| 2 | Director General (P&S) SHS, NHM, J&K. | : For information. |
| 3-4 | Medical Superintendent, Govt. GB Pant/Children & LD
Hospitals Srinagar. | : For information. |
| 5 | Administrator, Govt. Medical College, Srinagar (e-mail
ID-ms.rifatarif@gmail.com.) | |
| 6 | State Nodal Officer, SHS, NHM, J&K. | : For information. |
| 7 | Divisional Nodal Officer, Kashmir, NHM, J&K | : For information & n.a. |
| 8 | PA to Mission Director, NHM, J&K | : For information of the
Mission Director |
| 9 | I/C website (www.nhmjk.com) | : Uploading on website. |
| 10-11 | Cashier/Ledger Keepers. | : For recording in books
of accounts/PFMS/Tally. |
| 12 | Office File. | : For record. |


Financial Advisor & CAO,
NHM, J&K