



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,  
Jammu.**

No: SHS/J&K/NHM/FMG/J/4557-4561

Dated: 16/06/2017

**Sub: Release of GIA under RCH Flexible Pool on account of Remuneration of Staff engaged under NHM at RIHFW, Nagrota for the year 2017-18.**

Ref: Your office letter No.DHS-J/Sch/RIHFW-N/18/97-99 dated 08/05/2017

Sir,

In reference to above mentioned communication, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,38,246/- (Rupees One Lac Thirty Eight Thousand and Two Hundred Forty Six only)** on account of remuneration of contractual staff engaged under NHM at RIHFW, Nagrota for the period of 1<sup>st</sup> quarter of 2017-18 under RCH Flexible Pool.

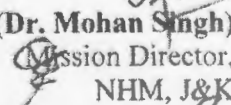
Accordingly, the sanctioned funds are hereby electronically transferred to your official bank account No. **SB-47142** of J&K Bank Ltd. Shalamar Road, Jammu.

Therefore, you are requested to transfer these funds to the Principal, Regional Institute of Health & Family Welfare, Nagrota, Jammu for disbursement of remuneration.

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

1. That the above sanctioned funds are exclusively meant for the remuneration of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the period of 1<sup>st</sup> quarter of 2017-18, as per the same rates, terms & conditions of Budget Sheet and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That the your Directorate should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI. The requisite details for registration of your Directorate on said portal has already been solicited vide this letter No.SHS/NHM/J&K/1901-29 dt.29/4/2017 followed by SHS/NHM/J&K/3438-52 dt 29/5/2017.
3. That further in view of the Aadhaar (Targeted Delivery of Financial Subsidies, Benefits and Services) Act, 2016. Aadhaar Number being mandatory to receive Social Welfare Benefits. The Programme Management Unit of health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM at the earliest, failing which funds shall not be released for the same in future. Furthermore, through coordinated efforts, emphasis shall also be given that various other beneficiaries, including mother beneficiaries, shall also have Aadhaar Number so as to avail all the benefits under NHM.
4. That the statement of Expenditure and Utilization Certificate are sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check 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. Principal, RIHFW, Nagrota, Jammu for n.a.
3. FA & CAO, State Health Society, NHM, J&K.
4. State Nodal Officer, SHS, NHM, J&K.
5. Divisional Nodal Officer, NHM, Jammu Division.
6. PS to the Commissioner/Secretary to Govt. H&ME Deptt (Chairman, Executive Committee, SHS) Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
7. Cashier/Ledger Keepers, SHS, NHM, J&K for recording of entry in books of accounts/Tally/PFMS.