



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: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/K/ 1492-1501

Dated: 02/07/2018

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

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,83,896/- (Rupees One Lac Eighty Three Thousand Eight Hundred Ninety Six only)** on account of remuneration (*including EPF*) of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the 1st quarter of 2018-19 under RCH Flexible Pool.

Accordingly, the sanctioned funds are hereby electronically transferred into your official Bank A/C No. **SB-47142** of J&K Bank Ltd. Shalamar Road, Jammu through PFMS/e-transfer.

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 released 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 1st quarter of 2018-19, at existing rates, terms & conditions 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 Directorate shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure are 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 institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM.
5. That the statement of Expenditure and Utilization Certificate 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 is maintained for check of any visiting team from Central/State Government.
7. 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.

Sd/-

**Mission Director
NHM, J&K**

Copy to the:-

- | | | |
|---|---|--|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department, J&K Civil Secretariat, Srinagar. | : For information. |
| 2 | Director General (P&S) SHS, NHM, J&K. | : For information. |
| 3 | Principal, RIHFW, Nagrota, Jammu. | : For information & n.a. |
| 4 | State Nodal Officer, SHS, NHM, J&K. | : For information. |
| 5 | Divisional Nodal Officer, Jammu Div., NHM, J&K | : For information & n.a. |
| 6 | PA to Mission Director, NHM, J&K | : For information of the
Mission Director |

- 7 I/C website (www.nhmjk.com)
- 8-9 Cashier/Ledger Keepers.
- 10 Office File.

- : Uploading on website.
- : For recording in books of accounts/PFMS/Tally.
- : For record.


Financial Advisor & CAO,
NHM, J&K
16