



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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**Principal,
Govt. Medical College,
Srinagar.**

No: SHS/J&K/NHM/FMG/J/11900-910

Dated: 4/12/2015

Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of Specialists/Medical Officers/ other Staff engaged under NHM for the year 2015-16.

Sir,

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid **Rs.40.00 Lacs (Rupees Forty Lacs only)** on account of honorarium of Specialists/Medical Officers/other staff (including NRCs) engaged under NHM for the year 2015-16 under RCH Flexible Pool.

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) engaged under NHM for the year 2015-16.
2. That the funds are to be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, Govt.
3. That the statement of Expenditure and Utilization Certificate are to be sent to the State Health Society regularly.
4. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are sent to 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 opened 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 the information to the:-

1. Director (P&S), State Health Society, NHM, J&K.
2. FA/CAO, State Health Society, NHM, J&K.
3. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister.
4. Medical Superintendent, Govt. GB Pant/Children & LD Hospitals Srinagar.
5. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister
6. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. I/C website (www.nrhmk.com)
9. Cashier/Ledger Keepers, State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
10. Office file