



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,  
Kashmir.

No: SHS/J&K/NHM/FMG/K/1506-10

Dated: 23/01/2016

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

Ref: Your office letter No.DHSK/Plg/NHM/Specialists/2729-32 dated 31/12/2015

Sir,

As approved by the Chairman Executive Committee, State Health Society, J&K NHM, sanction is hereby accorded to release of Grant-in-Aid of **Rs.60.00 Lacs (Rupees Sixty Lac only)** on account of Honorarium for Specialists/other staff engaged under NHM for the year 2015-16 as per details give below and place the funds at the disposal of District Health Societies where these specialists are working.

(Rs. in Laes)

Name of Posts	Approved in PIP for 2015-16	Funds already released in 2015-16	Utilized upto ending Dec, 2015	Funds released now
Specialists (20 @ Rs.50000/- pm)	120.00	60.00	62.00	60.00
Law Officer (1 @Rs.25000/- pm)	3.00			
Total	123.00			
Add: 5% increment	6.15			
<b>Grand Total</b>	<b>129.15</b>	<b>60.00</b>	<b>62.00</b>	<b>60.00</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred into your official Bank Account No. SB-29893 of J&K Bank Ltd, GMC, Srinagar.

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


1. That the sanctioned GIA is exclusively meant for the honorarium of specialists/other staff engaged under NHM for the year 2015-16.
2. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MOH&FW, GoI.
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.

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6. That the accounts of the grantee shall be opened 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. Commissioner/Secretary to Govt. Health & Medical Education Department, J&K Civil Secretariat, Jammu.
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K for information.
4. Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division.
5. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
6. I/C website ([www.nrhmk.com](http://www.nrhmk.com)) uploading on website
7. Office File for record