



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Srinagar.

No. SHS/J&K/NHM/FMG/ 3347-61

Dated: 16/07/2015

Sub: Release of GIA on account of Honorarium for 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 the release of Grant-in-aid **Rs.10.00 Lacs (Rupees Ten Lac only)** on account of honorarium for staff engaged under NHM for the year 2015-16 under RCH Flexible Pool.

Accordingly, the sanctioned funds are hereby electronically transferred to your official Bank A/c No.SBG-9 of J&K Bank Ltd. 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 staff 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, 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.
6. That the account 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,

Mission Director,
NHM, J&K

Copy to the:

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|---|--|
| 1 Director Health Services, Kashmir | :for information |
| 2 Director (P&S) SHS, NHM, J&K. | :for information |
| 3 FA & CAO, SHS, NHM, J&K. | :for information |
| 4 OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 5 Divisional Nodal Officers, SHS, NHM, J&K, Kashmir Division. | :for information & n.a. |

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| 6-7 | Medical Superintendent, I.D & GB Pant Hospitals, Srinagar | for information |
| 8 | Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary |
| 9 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | .for the information of the Hon'ble Minister |
| 10 | I/C website (www.nrhmk.com) | : uploading on website |
| 11-12 | Cashier/Ledger Keepers. | : for recording in books of accounts |
| 13 | Office File. | :for record. |


Mission Director