



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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**Chief Medical Officer,
(Vice -Chairman, District Health Society),
Baramulla,**

No: SHS/J&K/NHM/FMG/J/ 4554-61

Dated: 28/06/2016

**Sub: Release of GIA on account of Remuneration of Staff hired under NHM at RIHFW,
Dhobiwan for the year 2016-17.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,25,000/- (Rupees One Lac and Twenty Five Thousand only)** under RCH Flexible Pool for the remuneration of contractual staff hired under NHM at RIHFW, Dhobiwan for the period of 1st quarter of 2016-17.


Accordingly, the sanctioned funds are hereby electronically transferred to bank account No. **0213040500030349** of J&K Bank Ltd. T.P. Baramulla of your District Health Society.

Therefore, you are requested to transfer these funds to the Principal, Regional Institute of Health & Family Welfare, Dhobiwan, Baramulla for disbursement of remuneration of contractual staff under NHM.

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 hired under NHM at RIHFW, Dhobiwan, Kashmir for the period of 1st quarter of 2016-17, as per the same rates, terms & conditions applied during the financial year 2015-16.
2. Ensure that the remuneration of all contractual staff should be disbursed immediately before 30th June 2016 so that utilization of funds under this head can be reported to the Ministry of Health & Family Welfare, GoI for the 1st quarter of 2016-17
3. That the funds are to be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, GoI.
4. That the statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained so as same is checked by 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. Commissioner/Secretary to Govt. Health & Medical Education Deptt. (Chairman Executive Committee, State Health Society), Civil Secretariat, Srinagar.
2. Director Health Services, Kashmir.
3. Director (P&S), State Health Society, NHM, J&K.
4. Principal, RIHFW, Dhobiwan, Baramulla for the necessary action.
5. FA & CAO, State Health Society, NHM, J&K.
6. Divisional Nodal Officer, NHM, Kashmir Division.
7. Cashier/Ledger Keepers, SHS, NHM, J&K for recording of entry in books of accounts/Tally/PFMS
8. Office files for record.