



# MISSION DIRECTOR FOR NATIONAL HEALTH MISSION, J&K

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Director,  
Sher-i- Kashmir Institute of Medical Sciences,  
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/J/1716-25

Sub: Release of GIA under RCH Flexible Pool on account of honorarium for Medical Officer engaged under NHM for the year 2015-16.

Ref: SKIMS MCH/423/2016/1035 dated 2/4/2016.

Dated: 25/04/2016

Sir,

In reference to above referred letter, sanction is hereby accorded to release of Grant-in-aid of Rs.90,000/- (Rupees Ninety Thousands only) on account of honorarium of Dr. Deebea Mustafa Shah working in the department of Gynaecology & Obstetrics, SKIMS, Medical College & Hospital, Bemina, Srinagar had been engaged as Medical Officer under NHM for 89 days @ Rs.30000/- per month for the year 2015-16 vide this office order No.111 of 2015 dated 19/12/2015 under RCH Flexible Pool.

Accordingly, Rs.90,000/- (Rupees Ninety Thousands only) is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar.

You are, therefore, requested to release the above sanctioned funds to Medical Superintendent, SKIMS Medical College-Hospital, Bemina Srinagar for disbursement of honorarium of abovementioned Medical Officer engaged under NHM for the year 2015-16.

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

1. That the sanctioned funds are exclusively meant for honorarium for Dr. Deebea Mustafa Shah working in the department of Gynaecology & Obstetrics, SKIMS, Medical College & Hospital, Bemina, Srinagar
2. That the funds 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 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. Director (P&S), State Health Society, NHM, J&K.
2. FA/CAO, State Health Society, NHM, J&K.
3. Medical Superintendent, SKIMS, Medical College-Hospital, Srinagar.
4. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
6. I/C website ([www.nrhmk.com](http://www.nrhmk.com))
7. Cashier/Ledger Keepers, State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
8. Office file