



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,
Kashmir.

Dated: 27/06/2016

No: SHS/J&K/NHM/FMG/J/4388-94

Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of Specialists/other staff hired under NHM for the year 2016-17.

Ref: Your office letter No. DHSK/NHM/Specialists/525-28 dated 22/6/2016

Sir,

In reference to above mentioned communication, sanction is hereby accorded to release of Grant-in-Aid of Rs.35.00 Lacs (Rupees Thirty Five Lac only) under RCH Flexible Pool on account of Honorarium for Specialists/other staff hired under NHM for the year 2016-17 and same are to be placed at the disposal of District Health Societies where these specialists are working.

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 hired under NHM for the year 2016-17.
2. That the funds are to 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 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 is maintained so that 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 Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Srinagar.
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K.
4. Divisional Nodal Officers, SHS, NHM, J&K, Kashmir Division.
5. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
6. I/C website (www.nrhmk.com) uploading on website
7. Office File for record