



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services, Kashmir.

No: SHS/J&K/NHM/FMG/K/ 537-45

Dated: 31/05/2018

Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of Law Officer hired under NHM for the year 2018-19.

Ref: DHSK/PC&PNDT/2018-19/326-28 dated 26/05/2018

Sir,

In reference to above mentioned communication, sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,78,000/- (Rupees One Lac Seventy Eight Thousand only)** under RCH Flexible Pool on account of Honorarium of Law Officer hired under NHM for the first six months of 2018-19, working at Directorate of Health Services Kashmir.

Accordingly, the above sanctioned GIA is hereby transferred through PFMS portal/e-transfer into your official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

1. That the sanctioned GIA is exclusively meant for the honorarium of Law Officer hired under NHM for the year 2018-19, working at Directorate of Health Services Kashmir after appraising their performance.
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the employees immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K.
3. That the funds are to be strictly utilized after observing all formalities required under rules and guidelines of MoH&FW, GoI.
4. That the Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
5. That the physical achievements in terms of numbers of legal cases handled during the period are to be sent to the State Health Society regularly.
6. 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.
7. 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.

Sd/-

**Mission Director
NHM, J&K**

Copy to the:-

- 1 Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Srinagar. :for information
- 2 Director General (P&S) SHS, NHM, J&K. :for information
- 3 State Nodal Officer, SHS, NHM, J&K. :for information
- 4 Divisional Nodal Officer, SHS, NHM, J&K Kashmir Division :for information & n.a.
- 5 PA to Mission Director, NHM, J&K : for information of the Mission Director
- 6 I/C website (www.nrhmk.com) :uploading on website
- 7-8 Cashier/Ledger Keepers. :for recording in books of accounts/PFMS/Tally
- 9 Office File. :for record.

**Financial Advisor & CAO,
NHM, J&K.**