



# 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: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,  
SKIMS Medical College,  
Bemina, Srinagar.

No: SHS/J&K/NHM/FMG/K/ 19844-52

Dated: 16/08/2018

**Sub: Release of GIA under Health System Strengthening for honorarium of Staff engaged under NHM for the year 2018-19.**

Sir,

Sanction is hereby accorded to the release of Grant-in-aid of **Rs.15.00 Lacs (Rupees Fifteen Lac only)** under Health System Strengthening for honorarium (*including 5% increment*) of staff hired under NHM at SKIMS Medical College – Hospital, Bemina, Srinagar for the year 2018-19.

Accordingly, **Rs.15.00 Lacs (Rupees Fifteen Lac only)** is hereby electronically transferred to your Bank account No. **1206010200000020** of J&K Bank Ltd, JVC Bemina, Srinagar through PFMS portal/e-transfer.

You are, therefore, requested to release the above sanctioned funds to the **Medical Superintendent**, SKIMS Medical College–Hospital Bemina Srinagar for disbursement of honorarium to NHM staff.

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

1. That the sanctioned funds are to be utilized exclusively for honorarium of staff engaged under NHM as per the NHM Budget Sheets, which were already provided to your office and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That contractual manpower is to be continued only after appraising their performance.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, also ensure that all the expenditure have to be uploaded on PFMS portal as per the mandate of GoI.
4. That as per the directions of GoI & Aadhaar Act, 2016, Aadhaar Number is being mandatory to receive any social benefits. The health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM.
5. That the monthly statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly basis.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be 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 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. Principal Secretary to Govt. Health & Medical Education Department, J&K (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Srinagar
2. Director General (Planning), State Health Society, NHM, J&K.
3. FA/CAO, State Health Society, NHM, J&K.
4. State Nodal Officer, SHS, NHM, J&K
5. Medical Superintendent, SKIMS, Medical College-Hospital, Srinagar.
6. Divisional Nodal Officer, State Health Society NHM, Kashmir division.
7. Cashier/Ledger Keepers, State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
8. Office file for record.