



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,  
Govt. Medical College,  
Srinagar.

No: SHS/J&K/NHM/FMG/J/4574-82

Dated: 16/06/2017

**Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of PMU Staff engaged under NHM for the year 2017-18.**

Ref: Your office letter No. MC/Plan/199/317-22 dated 20/5/2017

Sir,

In reference to above mentioned communication, sanction is hereby accorded to release of Grant-in-aid **Rs. 5.00 Lacs (Rupees Five Lacs only)** under RCH Flexible Pool on account of honorarium of Programme Management Unit (i.e. Accounts Manager, Data Entry Operators etc) staff engaged under NHM for the financial year 2017-18.

Accordingly, above sanctioned funds are hereby electronically transferred to your official Bank A/c No.SBG-9 of J&K Bank Ltd. branch at Govt. Medical College Srinagar.

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

1. That the sanctioned funds are to be utilized strictly for honorarium of Programme Management Unit staff engaged under NHM for the year 2017-18 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That the health institution should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI. The requisite details for registration of your institution on said portal has already been solicited vide this letter No.SHS/NHM/J&K/1901-29 dated 29/4/2017 followed by SHS/NHM/J&K/3438-52 dated 29/5/2017.
3. That further in view of the Aadhaar (Targeted Delivery of Financial Subsidies, Benefits and Services) Act, 2016, Aadhaar Number being mandatory to receive Social Welfare Benefits. The Programme Management Unit of health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM at the earliest, failing which funds shall not be released for the same in future. Furthermore, through coordinated efforts, emphasis shall also be given that various other beneficiaries, including mother beneficiaries, shall also have Aadhaar Number so as to avail all the benefits under NHM.
4. That the statement of Expenditure and Utilization certificate 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 that same is checked by any visiting team from Central/State Government.
6. 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. Commissioner/Secretary to Govt. H&ME 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. Medical Superintendent, Govt. GB Pant Children & LD Hospitals Srinagar.
5. State Nodal Officer, SHS, NHM, J&K.
6. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
7. Cashier/Ledger Keepers, SHS, NHM, J&K for recording in books of accounts/Tally/PFMS.
8. Office file.