



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: mdnhmjkk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Principal,
Govt. Medical College,
Jammu.**

No: SHS/J&K/NHM/FMG/K/ 20055-64

Dated: 16/08/2018

Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of PMU Staff engaged under NRHM for the year 2018-19.

Ref: MS. SMGS Hospital, Jammu vide No.7468-69 dated: 9/08/2018

Madam,

In reference to above mentioned communication and as per the approval conveyed by the MoH&FW, Govt. of India in the NHM SPIP for the year 2018-19, sanction is hereby accorded to the release of Grant-in-aid **Rs. 5.00 Lacs (Rupees Five Lac only)** under RCH Flexible Pool on account of honorarium (*including EFP*) of Programme Management Unit (i.e. Accounts Manager, Data Entry Operators etc) staff engaged under NRHM for the financial year 2018-19.

Accordingly, above sanctioned funds are hereby transferred through PFMS portal/e-transfer into your official Bank A/c No. 0373040500000027 of J&K Bank Ltd, Govt. Medical College Jammu.

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

1. That the sanctioned funds are exclusively meant for honorarium (*including EFP*) of Programme Management Unit (i.e. Accounts Manager, Data Entry Operators etc) staff engaged for Govt. SMGS Hospital, Jammu under NRHM for the financial year 2018-19 at per the rates, terms & conditions mentioned in the 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 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, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
4. That as per the directions of GoI & Aadhaar Act, 2016, Aadhaar Number 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 timely compliance to the observations of Statutory Auditor is to be done.
6. That the monthly Physical/Financial achievements are to be sent to the State Health Society on regular basis.
7. That the monthly statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
8. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained so that same is checked by any visiting team from Central/State Government.

- 9) 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 to the:-

- 1 Principal Secretary to Govt. Health & Medical Education : For information.
Department (Chairman, Executive Committee, SHS,
J&K), J&K Civil Secretariat, Srinagar.
- 2 Director General (P&S) SHS, NHM, J&K. : For information.
- 3 Medical Superintendent, Govt. SMGS Hospital Jammu . : For information & n.a.
- 4 Financial Advisor & CAO, SHS, NHM, J&K : For information
- 5 State Nodal Officer, SHS, NHM, J&K. : For information.
- 6 Divisional Nodal Officer, Jammu Division, NHM, J&K : For information & n.a.
- 7 I.C. website (www.nhmjk.com) : Uploading on website.
- 8-9 Cashier/Ledger keepers. : For recording in books
of accounts PFMS/Tally.
- 10 Office File. : For record