



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Principal,  
Govt. Medical College,  
Srinagar.**

No: SHS/J&K/NHM/FMG/J/22495-22505

Dated: 21/03/2018

**Sub: Release of GIA under Mission Flexible Pool on account of Honorarium of Doctors/Paramedical Staff engaged under NHM for the year 2017-18.**

Ref: MC/Plan/NRHM/197/4336-38 dated 24/3/2018

**Madam,**

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid **Rs.16.00 Lac (Rupees Sixteen Lac only)** under Mission Flexible Pool on account of honorarium (*including increment*) of Doctors/Paramedical and other staff (i.e. Specialists, MOs, Programme Officer, ARSH Councilors, Staff Nurses, Data Entry Operators etc of NRC/SNCU/DEIC/IYCF) at Govt. LD & GB Hospitals, Srinagar 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:**

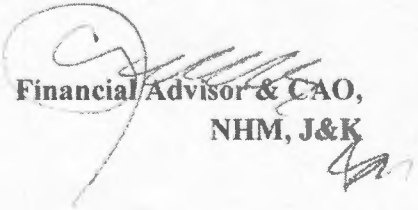
1. That the sanctioned funds are to be utilized strictly as per the Budget Sheets for the financial year 2017-18, which has already provided to your office vide letter No.SHS/J&K/NHM/FMG/12238-56 dated 1/11/2017 for honorarium of Doctors/Paramedical and other staff working at Govt. LD & GB Hospitals, Srinagar engaged under NHM and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. 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, ensure that all the expenditure have to be uploaded on PFMS portal.
3. That the 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 health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM at the earliest, failing which may affect on release of funds 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 timely submission of Concurrent Audit Report & compliance to the observations of Statutory Auditor is to be done.
5. That the Physical/Financial achievements are to be sent to the State Health Society on regular basis.
6. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
7. 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.

8. 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.

Sd/-  
Mission Director  
NHM, J&K

**Copy to the:-**

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|------|--|---|
| 1    | Principal Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat, Jammu | :for information.                               |
| 2    | Director (P&S) SHS, NHM, J&K.  | :for information.                               |
| 3-4  | Medical Superintendent, Govt. GB Pant/Children & LD Hospitals Srinagar.  | :for information & n.a.                         |
| 5    | State Nodal Officer, SHS, NHM, J&K.  | :for information.                               |
| 6    | Divisional Nodal Officer, Kashmir, NHM, J&K  | :for information & n.a.                         |
| 7    | PA to Mission Director, NHM, J&K   | :for information of the Mission Director        |
| 8    | I/C website (www.nhmjk.com)  | :uploading on website.                          |
| 9-10 | Cashier/Ledger Keepers.  | :for recording in books of accounts/PFMS/Tally. |
| 11   | Office File.   | : for record.                                   |

  
Financial Advisor & CAO,  
NHM, J&K