

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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services,
Jammu / Kashmir.**

No: SHS/J&K/NHM/FMG/K/5606-39

Dated: 13/8/2015

Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of Specialists engaged under NHM for the year 2015-16.

Sir (s),


As approved by the Chairman Executive Committee, State Health Society, J&K NHM, sanction is hereby accorded to release of Grant-in-Aid of **Rs. 110.00 Lacs (Rupees One Crore Ten Lacs only)** i.e. **Rs.50.00 Lacs** to Director Health Services, Jammu and **Rs.60.00 Lacs** to Director Health services, Kashmir on account of Honorarium for Specialists engaged under NHM for the year 2015-16 and the funds be placed at the disposal of District Health Societies where the specialists have been engaged.

Accordingly, the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into their official **Bank Account No SB-47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into their official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

1. That the sanctioned GIA is exclusively meant for the honorarium of specialists engaged under NHM for the year 2015-16.
2. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MOH&FW, GoI.
3. That the Statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
4. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are sent to State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
6. That the account of the grantee shall be opened 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.

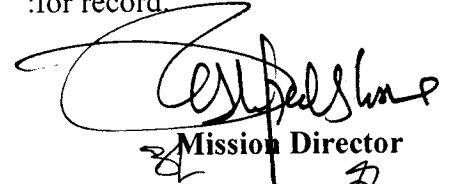
Yours Sincerely,


Mission Director,
NHM, J&K

Copy to the:-

- | | | |
|------|--------------------------------------------------------------------------------|------------------------------------------|
| 1 | Director (P&S) SHS, NHM, J&K. | :for information |
| 2 | FA & CAO, SHS, NHM, J&K. | :for information |
| 3 | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for information of the Hon'ble Minister |
| 4-25 | Chief Medical Officers (Vice Chairman, District Health Society) –All Districts | :for information |

- 26-27 Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division. :for information & n.a.
- 28 Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. :for information of the Secretary
- 29 Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. :for the information of the Hon'ble Minister
- 30 I/C website (www.nrhmk.com) : uploading on website
- 31-32 Cashier/Ledger Keepers. : for recording in books of accounts
- 33 Office File. :for record.


Mission Director