



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Principal,
Govt. Medical College,
Jammu / Srinagar.

No: SHS/J&K/NHM/FMG/K/ 5555-70

Dated: 12/08/2015

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

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-aid **Rs.55.00 Laacs (Rupees Fifty Five Laacs only)** i.e. **Rs.25.00 Laacs** in favour of Principal, GMC, Jammu and **Rs.30.00 Laacs** in favour of Principal, GMC, Srinagar on account of honorarium of Specialists/Medical Officers/other staff (including NRCs) engaged under NHM for the year 2015-16 under RCH Flexible Pool.

Accordingly, above sanctioned funds are hereby electronically transferred to the official Bank A/c No.SB-1 of J&K Bank Ltd, branch at Govt. Medical College, Jammu of Principal, Govt. Medical College, Jammu and Bank A/c No.SBG-9 of J&K Bank Ltd, branch at Govt. Medical College Srinagar of Principal, Govt. Medical College, Srinagar.

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

1. That the sanctioned funds are exclusively meant for honorarium of Specialists/Medical Officers/other staff (including NRCs) engaged under NHM for the year 2015-16.
2. That the funds are to be utilized strictly 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 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,

Mission Director, 12/8
NHM, J&K

Copy to the:

- 1-2 Director Health Services, Jammu/Kashmir
- 3 Director (P&S) SHS, NHM, J&K.
- 4 FA & CAO, SHS, NHM, J&K.
- 5 OSD to the Hon'ble Minister for Health, Medical Education, ARJ & Trainings.

:for information
:for information
:for information
:for information of the
Hon'ble Minister

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| 6-7 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division. | :for information & n.a. |
| 8-10 | Medical Superintendent, LD & GB Pant Hospitals, Srinagar and SMGS Hospital, Jammu. | :for information |
| 11 | Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary |
| 12 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for the information of the Hon'ble Minister |
| 13 | I/C website (www.nrhmjk.com) | -uploading on website |
| 14-15 | Cashier/Ledger Keepers. | : for recording in books of accounts |
| 16 | Office File. | :for record. |


 Mission Director 14/5
