



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/J/18293-99

Dated: 5/03/2016

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

Ref: SKIMS MCH/88/2016/641-43 dated 29/2/2016.

Sir,

In reference to above referred letter & as per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-aid of **Rs.6.34 Lacs (Rupees Six Lac Thirty Four Thousand only)** on account of honorarium for staff engaged under NHM at SKIMS Medical College – Hospital, Bemina, Srinagar under RCH Flexible Pool for the year 2015-16.

Accordingly, **Rs.6.34 Lacs (Rupees Six Lac Thirty Four Thousand only)** is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar.

You are, therefore, requested to release the above sanctioned funds to **Medical Superintendent**, SKIMS Medical College–Hospital, Bemina Srinagar on account of honorarium for staff engaged under NHM for the year 2015-16.

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

1. That the sanctioned funds are exclusively meant for honorarium for staff engaged under NHM for the year 2015-16.
2. That the funds be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, Govt.
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 accounts 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 faithfully,

(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for information to the:-

1. Director (P&S), State Health Society, NHM, J&K.
2. FA/CAO, State Health Society, NHM, J&K.
3. Medical Superintendent, SKIMS, Medical College-Hospital, Srinagar.
4. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
6. I/C website (www.nrhmk.com)
7. Cashier/Ledger Keepers, State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.