



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/J/ 4374-81

Dated: 27/06/2016

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

Ref: Medical Superintendent, SKIMS M.C. Hospital, Bemina, Srinagar vide Letter No. SKIMS MCH/88/2016/1713-15 dated 25/6/2016

Sir,

In reference to above mentioned communication, sanction is hereby accorded to release of Grant-in-aid of **Rs.8.00 Lacs (Rupees Eight Lacs only)** on account of honorarium for staff hired under NHM at SKIMS Medical College – Hospital, Bemina, Srinagar under RCH Flexible Pool for the year 2016-17.

Accordingly, **Rs.8.00 Lacs (Rupees Eight Lacs 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 the **Medical Superintendent, SKIMS Medical College–Hospital, Bemina Srinagar** on account of honorarium for staff hired under NHM for the year 2016-17.

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

1. That the sanctioned funds are exclusively meant for honorarium for staff hired under NHM for the year 2016-17.
2. That the honorarium shall immediately be released in favour of manpower hired under NHM and ensure that utilization of funds under this head is to be done by or before 30th June 2016, so as to enable the State Health Society to report maximum expenditures to the Ministry of Health & Family Welfare, Govt. of India for the 1st quarter of 2016-17.
3. That the funds are to be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, GoI.
4. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
5. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are to be sent to the State Health Society regularly.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained so that same is checked by any visiting team from Central/State Government.
7. That the accounts of the grantee shall be open 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. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Srinagar.
2. Director (P&S), State Health Society, NHM, J&K.
3. FA/CAO, State Health Society, NHM, J&K.
4. Medical Superintendent, SKIMS, Medical College-Hospital, Srinagar.
5. Divisional Nodal Officer, State Health Society NHM, Kashmir division.
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.
8. Office file