



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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**NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102**

**Chief Medical Officer,  
(Vice -Chairman, District Health Society),  
Baramulla,**

No: SHS/J&K/NHM/FMG/K/ 1402-91

Dated: 02/07/2018

**Sub: Release of GIA under RCH on account of Honorarium of Staff engaged under NHM at RIHFW, Dhobiwan for the financial year 2018-19.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,74,920/- (Rupees One Lac Seventy Four Thousand Nine Hundred Twenty only)** on account of remuneration (including EPF) of contractual staff engaged under NHM at RIHFW, Dhobiwan, Kashmir for the 1<sup>st</sup> quarter of 2018-19 under RCH Flexible Pool.

Accordingly, the sanctioned funds are hereby electronically transferred into Bank A/C No. **0213040500030349** of J&K Bank Ltd. T.P. Baramulla of your District Health Society through PFMS/e-transfer.

Therefore, you are requested to release the funds to the Principal, Regional Institute of Health & Family Welfare, Dhobiwan, Baramulla for disbursement of salary.

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

1. That the above sanctioned funds are exclusively meant for the remuneration of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the 1<sup>st</sup> quarter of 2018-19, at existing rates, terms & conditions and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That contractual manpower is to be continued after appraising their performance.
3. That the District Health Societies shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the Block/downward health institutions immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, Districts/Blocks shall also ensure that all the expenditure have to be uploaded on PFMS portal.
4. That as per the directions of GoI & Aadhaar Act, 2016. Aadhaar Number being mandatory to receive any social benefits. The health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM.
5. That the Statement of Expenditure and Utilization Certificates 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 are to be maintained for check of 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.

**Sd/-  
Mission Director  
NHM, J&K**

**Copy to the:-**

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|---|---|--------------------------|
| 1 | Principal Secretary to Govt. Health & Medical Education<br>Department, J&K Civil Secretariat, Srinagar. | : For information.       |
| 2 | Director General (P&S) SHS, NHM, J&K.   | : For information.       |
| 3 | Principal, RIHFW, Dhobiwan, Kashmir.  | : For information & n.a. |
| 4 | State Nodal Officer, SHS, NHM, J&K.   | : For information.       |

- 5 Divisional Nodal Officer, Kashmir Div., NHM, J&K
- 6 PA to Mission Director, NHM, J&K
- 7 I/C website (www.nhmjk.com)
- 8-9 Cashier/Ledger Keepers.
- 10 Office File.

: For information & n.a.  
: For information of the  
Mission Director  
: Uploading on website.  
: For recording in books of  
accounts/PFMS/Tally.  
: For record.

  
Financial Advisor & CAO,  
NHM, J&K  
