



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/1627-22

Dated: 19/12/2017

Sub: Release of GIA under RCH on account of Honorarium of Staff engaged under NHM at RIHFW, Dhobiwan for the year 2017-18.

Sir,

As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.2,88,130/- (Rupees Two Lac Eighty Eight Thousand and One Hundred Thirty only)**) on account of remuneration (*including 5% increment*) of contractual staff engaged under NHM at RIHFW, Dhobiwan for the last 2 (two) quarter of 2017-18 under RCH Flexible Pool.

Accordingly, the sanctioned funds are hereby electronically transferred to bank account No.0213040500030349 of J&K Bank Ltd. T.P. Baramulla of your District Health Society.

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 subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for the salary of contractual staff engaged under NHM at RIHFW, Dhobiwan, Kashmir for the last 2 (two) quarter of 2017-18, as per the same rates, terms & conditions contained in the Budget Sheet and after observing all formalities required under rules and guidelines of MoH&FW, Govt.
2. 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 implementing agencies through PFMS portal only and also ensure that all the expenditure of agencies are to be uploaded on the PFMS portal regularly.
3. That further in view of the Aadhaar Act, 2016, Aadhaar Number being mandatory to receive Social Welfare Benefits. The Programme Management Unit of health institution shall ensure 100% Aadhaar seeding of all contractual staff engaged under NHM at the earliest, failing which funds shall not be released for the same in future.
4. That the Statement of Expenditure and Utilization Certificates are sent to the State Health Society regularly.
5. 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.
6. 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. Director Health Services, Kashmir.
2. Director (P&S), SHS, NHM, J&K.
3. Principal, RIHFW, Dhobiwan, Baramulla for the necessary action.
4. FA & CAO, SHS, NHM, J&K.
5. State Nodal Officer, SHS, NHM, J&K
6. Divisional Nodal Officer, NHM, Kashmir Division.
7. PS to the Principal Secretary to Govt. H&ME Deptt, Civil Secretariat, Jammu for the information of the Principal Secretary.
8. Cashier/Ledger Keepers, SHS, NHM, J&K for recording of entry in books of accounts/Tally/PFMS.
9. Office file for record.