



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/ 23587-94

Dated: 06/02/2020

Sub: Release of GIA under RCH Flexible Pool for Honorarium of Staff engaged under NHM at RIHFW, Dhobiwan for the financial year 2019-20.

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.4,40,148/- (Rupees Four Lac Forty Thousand One Hundred Forty Eight only)** on account of remuneration (including Increment, EPF & EDLI) of contractual staff engaged under NHM at RIHFW, Dhobiwan, Kashmir for the last six months of 2019-20 under RCH Flexible Pool.

Accordingly, the 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 these 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, Dhobiwan Kashmir for the last six months of 2019-20, as per the rates, terms & conditions conveyed in the Budget Sheet of 2019-20 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That the payment of remuneration to contractual manpower is to be made 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.
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.

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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,


Bhupinder Kumar (IAS)

Mission Director
National Health Mission, J&K

Copy to the:-

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| 1 | Financial Commissioner to Govt. Health & Medical Education Department, J&K Civil Secretariat, Jammu. | : For information. |
| 2 | Director Health Services, Kashmir. | : For information. |
| 3 | Director (Planning) SHS, NHM, J&K. | : For information. |
| 4 | Principal, RIHFW, Dhobiwan, Kashmir. | : For information & n.a. |
| 5 | Financial Advisor & CAO, SHS, NHM, J&K | : For information. |
| 6 | State Nodal Officer, SHS, NHM, J&K. | : For information. |
| 7 | Divisional Nodal Officer, Kashmir Div., NHM, J&K | : For information & n.a. |
| 8-9 | Cashier/Ledger Keepers. | : For recording in books of accounts/PFMS/Tally. |
| 10 | Office file | : For record |