



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnrhmjk@gmail.com

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/J/4789-82

Dated: 17/06/2017

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

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,30,968/- (Rupees One Lac Thirty Thousand and Nine Hundred Sixty Eight only)** on account of salary of contractual staff engaged under NHM at RIHFW, Dhobiwan for the period of 1st quarter of 2017-18 under RCH Flexible Pool.

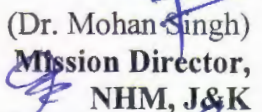
Accordingly, the sanctioned funds are hereby electronically transferred to bank account No. **0213040500030349** of J&K Bank Ltd. T.P. Baramulla of your District Health Society.

Therefore, you are requested to transfer the funds **Rs.1,30,968/- (Rupees One Lac Thirty Thousand Nine Hundred Sixty Eight only)** 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 1st 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, GoI.
2. That the your Directorate should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI. The requisite details for registration of your Directorate on said portal has already been solicited vide this letter No. SHS/NHM/J&K/1901-29 dt. 29/4/2017 followed by SHS/NHM/J&K/3438-52 dt 29/5/2017.
3. That further in view of the Aadhaar (Targeted Delivery of Financial Subsidies, Benefits and Services) 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. Furthermore, through coordinated efforts, emphasis shall also be given that various other beneficiaries, including mother beneficiaries, shall also have Aadhaar Number so as to avail all the benefits under NHM.
4. That the statement of Expenditure and Utilization Certificate 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. Divisional Nodal Officer, NHM, Kashmir Division.
6. PS to the Commissioner/Secretary to Govt. H&ME Deptt, Civil Secretariat, Srinagar for the information of the Commissioner/Secretary.
7. Cashier/Ledger Keeper, SHS, NHM, J&K for the information of the Cashier/Ledger Keeper.