



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

Principal,
SKIMS Medical College,
Bemina, Srinagar.

No: SHS/J&K/NHM/FMG/J/7273-80

Dated: 4/08/2017

Sub: Release of GIA under Mission Flexible Pool on account of honorarium for Staff engaged under NHM for the year 2017-18.

Sir,

In reference to your requisition, sanction is hereby accorded to release of Grant-in-aid of **Rs.12.00 Lacs (Rupees Twelve Lacs only)** on account of honorarium for staff hired under NHM at SKIMS Medical College – Hospital, Bemina, Srinagar under Mission Flexible Pool for the year 2017-18.


Accordingly, **Rs.12.00 Lacs (Rupees Twelve Lacs only)** is hereby electronically transferred to your Bank account No. **1206010200000020** of J&K Bank Ltd, JVC Bemina, 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 2017-18.

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

1. That the sanctioned funds are to be utilized strictly for honorarium for staff engaged under NHM for the year 2017-18 and after observing all formalities required under rules and guidelines of MoH&FW, GoI.
2. That the your health institution 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. As such requisite details for registration of your institution has already been solicited vide this communication SHS/NHM/J&K/1901-29 dated 29/4/2017 followed by SHS/NHM/J&K/3438-52 dated 29/5/2017.
3. That the 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, District Programme Management Unit shall ensure 100% Aadhaar Seeding of contractual staff as well as ASHAs 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 the benefits under NHM.
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. Principal 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.nhmik.com)