



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Kashmir.**

No: SHS/J&K/NHM/FMG/J/13496-13500

Dated: 14/11/2017

Sub: Release of GIA under RCH Flexible Pool on account of Honorarium of Law Officer hired under NHM for the year 2017-18.

Ref: Your office letter No.DHSK/Plg/NHM/Specialists/2017-18/1600-03 dated 04/10/2017
Sir,

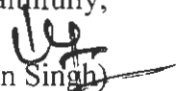
As per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.1.50 Lacs (Rupees One Lac and Fifty Thousand only)** under RCH Flexible Pool for Honorarium of Law Officer hired under NHM for the year 2017-18.

Accordingly, the above sanctioned funds is hereby electronically transferred into your official **Bank Account No. SB-29893** of J&K Bank Ltd, GMC, Srinagar.

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

1. That the sanctioned funds are to be utilized strictly for honorarium of Law Officer hired under NHM and after observing all codal formalities required under rules and guidelines of MoH&FW, GoI.
2. That the 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.
3. That in view of the Aadhaar (Targeted Delivery of Financial Subsidies, Benefits and Services) Act, 2016, Aadhaar Number being mandatory to receive honorarium and other benefits. The Directorate shall ensure seeding of Aadhaar Number of contractual staff to be done earliest.
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 legal cases are handled 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, Jammu
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K.
4. State Nodal Officer, SHS, NHM, J&K.
5. Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division.
6. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
7. Office file for record.