



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services,
Jammu/Kashmir.**

No: SHS/J&K/NHM/FMG/JI/10765-74

Dated: 29/12/2014

Sub: Release of GIA on account of Mobility Support & Data Entry Operator under PC & PNDT during the year 2014-15.

Sir (s),

As approved by the Chairman, Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release as Grant-in-Aid of **Rs.3,54,400/- (Rupees Three Lac Fifty Four Thousand Four Hundred only)** i.e. **Rs.1,77,200/-** in favour of Director Health Services, Jammu and **Rs. 1,77,200/-** in favour of Director Health Services, Kashmir on account of Mobility Support & Data Entry Operator under PC & PNDT under Base Flexible pool during the year 2014-15, as per details given below:

(Rs.in Laacs)

S. No.	Budget Head	Jammu Division	Kashmir Division	Total
1	Mobility Support for PNDT	1,50,000/-	1,50,000/	3,00,000/
2	Data Entry Operator (@ Rs.6800/- pm for 4 months)	27,200/	27200/	54400/-
Total		1,77,200/-	1,77,200/	3,54,400/-

Accordingly the above sanctioned GIA is hereby electronically transferred to Director Health Services, Jammu into official **Bank Account No.47142** of J&K Bank Ltd, Shalamar Road, Jammu and Director Health Services, Kashmir into 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 above sanctioned GIA is exclusively meant for Mobility Support & Data Entry Operator for PNDT Cell under Base Flexible pool during the year 2014-15. The services of Data Entry Operator for PNDT Cell be hired from the out-sourced agency approved by State Health Society vide letter No.SHS/NHM/J&K/11584-92 dated 18/10/2014, the copy of which has already been provided to your office amongst other and after observing codal formalities under rules.
2. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.



[Handwritten signature]

3. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record is maintained at all levels for check of any visiting team Central/State Govt. team.
4. The account of the grantee shall be opened 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 society is called upon to do so.

Yours Sincerely,


Mission Director,
NHM, J&K
24/12

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu
2. Director (P&S), State Health Society, NHM, J&K
3. FA & CAO, State Health Society NHM, J&K.
4. Addl. Private Secretary to the Hon'ble Minister of Health & Medical Education Deptt, J&K for information of the Hon'ble Minister.
5. Divisional Nodal Officers, State Health Society NHM, J&K Kashmir/Jammu Division.
6. Programme Manager. PC & PNDT, SHS, NHM, J&K.
7. I/C website (www.nrhmj.k.com)
8. Office file.