



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/ 6991-96

Dated: 19/11/2014

Sub: Release of funds on account of salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the year 2014-15.

Ref: DHS-J/NHM/120-21 dated 15/11/2014

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.2.28 Lacs (Rupees Two Lac Twenty Eight Thousand Only)** on account of salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the period of six months under Mission Flexible Pool for the year 2014-15.

Accordingly the above sanctioned GIA is transferred to your official Bank Account No. 47142 of J&K Bank Ltd. Shalamar Road, Jammu under the head Mission Flexible pool.

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

1. That the sanctioned funds are meant for salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the period of six months under Mission Flexible Pool for the year 2014-15
2. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MOH & FW, GOI.
3. That the statement of Expenditure and Utilization certificate is sent to the State Health Society regularly.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That 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 grantee is called upon to do so.

Yours Sincerely,

**Mission Director,
NHM, J&K**

Copy for the information to the:-

1. Director (P&S), State Health Society, NHM, J&K
2. Principal, RIHFW, Nagrota, Jammu.
3. FA & CAO, State Health Society, NHM, J&K.
4. Divisional Nodal Officer, NRHM, Jammu Division.
5. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
6. Office file