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

NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Director Health Services, Jammu.

No: SHS/J&K/NHM/FMG/J/15965-70

Dated: 04/2/2015

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.2,50,800/- (Rupees Two Lac Fifty Thousand Eight Hundred Only) on account of salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the period from Oct, 2014 to March, 2015 with 10% hike on the existing rates 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.

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

- That the above sanctioned funds is exclusively meant for the salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the period from Oct, 2014 to March, 2015 with 10% hike on the existing rates under Mission Flexible Pool for the year 2014-15
- 2. That the funds are to 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.

Bachao

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

Yours Sincerely,

Mission Director,

I, J&K