

(97)

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:

NRHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Director,
Family Welfare MCH & Immunization, J&K,
Srinagar

Dated: 25/10/2014

Ref: SHS/J&K/NHM/FMG/K/11889-94

Subject: Release of GIA on account of Salary of Computer Assistant under Routine Immunization engaged under NHM for the year 2014-15.

Ref: Your office letter No.DFW/JK/3348-49 dated 18/10/2014

Sir,

In reference to the above mentioned letter, as approved by the Chairman Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of Rs.75600/- (Rupees Seventy Five Thousand & Six Hundred only) on account of salary of Computer Assistant @ 12600/- per month for 1st two quarters of 2014-15, engaged under Routine Immunization under NHM.

Accordingly the above sanctioned funds are hereby electronically transferred to your bank account No.04050187 of J&K Bank Ltd. Nagrota, Jammu.

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

1. That the above sanctioned funds is exclusively meant for the salary of Computer Assistant engaged under Routine Immunization under NHM and strictly as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained for check of any visiting team Central/State Govt.
3. That the statement of Expenditure and Utilization certificate be sent to the State Health Society regularly.
4. 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

26/10/14

Copy for the information to the:-

1. Director (P&S), State Health Society, NHM, J&K.
2. FA/CAO, State Health Society NHM, J&K
3. Assistant Director, FW MCH & Immunization, J&K.
4. Programme Manager, Family Planning State Health Society NHM, J&K
5. Cashier/Sr. Asstt & Ledger Keepers, SHS, NHM, J&K for entry in the books of account & Tally.