



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: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/ 9998-04

Dated: 19/09/2016

Sub: Release of GIA on account of Remuneration of Staff hired under NHM at RIHFW; Nagrota for the year 2016-17.

Ref: Your office letter No.DHD-J/Sch/18/NHM/RIHFW/1089-91 dated 7/9/2016

Sir,

In reference to above mentioned communication, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.1,28,340/- (Rupees One Lac Twenty Eight Thousand Three Hundred Forty only)** on account of remuneration of contractual staff hired under NHM at RIHFW, Nagrota for the period of 2nd quarter of 2016-17 under RCH Flexible Pool.

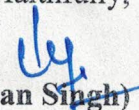
Accordingly, the sanctioned funds are hereby electronically transferred to your official bank account No. **SB-47142** of J&K Bank Ltd. Shalamar Road, Jammu.

Therefore, you are requested to transfer these funds to the Principal, Regional Institute of Health & Family Welfare, Nagrota, Jammu for disbursement of remuneration.

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

1. That the above sanctioned funds are exclusively meant for the remuneration of contractual staff hired under NHM at RIHFW, Nagrota, Jammu for the period of 2nd quarter of 2016-17, as per the same rates, terms & conditions applied during the previous year.
2. That the funds are to be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, GoI.
3. That the statement of Expenditure and Utilization Certificate are 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 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. Director (P&S), State Health Society, NHM, J&K.
2. Principal, RIHFW, Nagrota, Jammu for n.a.
3. FA & CAO, State Health Society, NHM, J&K.
4. Divisional Nodal Officer, NHM, Jammu Division.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS) Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
6. Cashier/Ledger Keepers, SHS, NHM, J&K for recording of entry in books of accounts/Tally/PFMS
7. Office file for record