

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Director.

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

No:

SHS/J&K/NHM/FMG/J/4395-4400

Dated: 27/06/2016

Release of GIA on account of Remuneration of Computer Assistant under Routine

Immunization hired under NHM for the year 2016-17.

Sir.

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 50,000/-(Rupees Fifty Thousand only) on account of remuneration of Computer Assistant for the first 3 (three) months of 2016-17, hired under Routine Immunization under NHM at State level.

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 are exclusively meant for the remuneration of Computer Assistant hired under Routine Immunization under NHM at state level, strictly as per the same rates, terms & conditions contained in the Budget Sheets for the financial year 2016-17, and as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required
- 2. That the proper record of Bank Column Cash Book, Ledger, Assets and other relevant record are to be maintained so that same is checked by any visiting team Central/State Govt.
- 3. That the statement of Expenditure and Utilization certificates are to be sent to the State Health Society regularly.
- 4. That the account 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. Commissioner/Secretary to Govt. Health & Medical Education Department (Chairman, Executive Committee, SHS, J&K), Civil Secretariat, Srinagar.

2. Director (P&S) State Health Society, NHM, J&K

3. FA & CAO, State Health Society, NHM, J&K.

- 4. Divisional Nodal Officers, NHM, Jammu /Kashmir Divisions.
- 5. PS to the.
- 6. I/C website (www.nrhmjk.com)
- 7. Office file.