



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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**Director,
Family Welfare, MCH & Immunization, J&K,
Jammu.**

Dated: 20 / 12/2016

No: SHS/J&K/NHM/FMG/J/16773-79

Sub: Release of GIA for Honorarium of Computer Assistant hired Routine Immunization for the year 2016-17.

Sir,

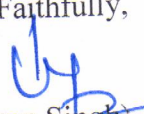
In refernce to your office communication No.DFW/JK/Est/11441-43 dated 25/11/2016 and as per the approval of Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 1,00,000/- (Rupees One Lac only)** on account of honorarium of Computer Assistant hired at State level under Routine Immunization for the year 2016-17.

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 honorarium of Computer Assistant hired at state level under Routine Immunization, strictly as per the same rates, terms & conditions contained in the Budget Sheets for the financial year 2016-17, which was already provided to office vide this office letter No.SHS/J&K/NHM/FMG/13997-14002 dated 19/11/2016 and 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 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, Jammu
2. Director (P&S) SHS, NHM, J&K.
3. FA & CAO, SHS, NHM, J&K.
4. State Nodal Officers, SHS, NHM, J&K.
5. Divisional Nodal Officers, NHM, Kashmir Division.
6. Cashier/Ledger Keepers, SHS, NHM, J&K for recording in books of accounts/Tally/PFMS.
7. Office file.