

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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

No: SHS/J&K/NHM/FMG/K/ 10601-9

Dated: 04 / 08/2018

Sub: Release of GIA for Honorarium of Computer Assistant hired under Routine Immunization for the year 2018-19.

Sir,

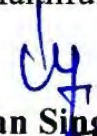
In reference to your office communication No.DFW/Plg/2018-19/6993 dated 10/08/2018, sanction is hereby accorded to the release of Grant-in-Aid **Rs.1,00,000/- (Rupees One Lac only)** on account of honorarium of Computer Assistant hired under Routine Immunization for the year 2018-19, working at Assistant Director, Family Welfare, MCH & Immunization, Kashmir Division.

Accordingly, the above sanctioned funds are hereby transferred through PFMS Portal/E-transfer into your official bank A/c No.04050187 of J&K Bank Ltd.Nagrota, Jammu.

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

1. That the above sanctioned funds are to be utilized strictly as per the Budget and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the Directorate shall accept the funds on PFMS portal after confirming the same from its bank account and subsequently release funds to the Districts/Implementing/Executive Agencies/Unit immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K and ensure that expenditure are to be uploaded on PFMS Portal, which is mandatory as per directions of GoI.
3. 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.
4. That the monthly Statement of Expenditure and Utilization Certificate are to be sent to the State Health Society regularly.
5. 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 to the:-

1. Principal Secretary to Govt. Health & Medical Education Department :for information
(Chairman, Executive Committee, SHS, J&K), J&K Civil Secretariat,
Srinagar.
- 2 Director General (P&S) SHS, NHM, J&K. :for information
- 3 Financial Advisor & CAO, SHS, NHM, J&K :for information
- 4 State Nodal Officer, SHS, NHM, J&K. :for information
- 5 Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division :for information & n.a.
- 6 I/C website (www.nhmjk.com) :uploading on website
- 7-8 Cashier/Ledger Keepers. :for recording in books of
accounts/PFMS/Tally
- 9 Office File. :for record.