



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: SHS/J&K/NHM/FMG/J/4543-49

Dated: 16 / 06/2017

Sub: Release of GIA under Routine Immunization on account of Remuneration of Computer Assistant engaged under NHM for the year 2017-18.

Sir,

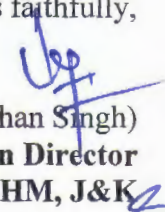
Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 50,000/- (Rupees Fifty Thousand only)** on account of remuneration of Computer Assistant for the first 3 (three) months of 2017-18, engaged under Routine Immunization under NHM at State level.

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 engaged under Routine Immunization under NHM at state level, strictly as per the same rates, terms & conditions contained in the Budget Sheets and as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the health institution should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI. The requisite details for registration of your institution on said portal has already been solicited vide this letter No. SHS/NHM/J&K/1901-29 dt. 29/4/2017 followed by SHS/NHM/J&K/3438-52 dt. 29/5/2017.
3. That further in view of the Aadhaar (Targeted Delivery of Financial Subsidies, Benefits and Services) Act, 2016, Aadhaar Number being mandatory to receive Social Welfare Benefits. The Programme Management Unit of health institution shall ensure 100% Aadhaar seeding of all Contractual Staff engaged under NHM at the earliest, failing which funds shall not be released for the same in future. Furthermore, through coordinated efforts, emphasis shall also be given that various other beneficiaries, including mother beneficiaries, shall also have Aadhaar Number so as to avail all the benefits under NHM.
4. 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.
5. That the statement of Expenditure and Utilization certificates are to be sent to the State Health Society regularly.
6. 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. H&ME Deptt (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. State Nodal Officer, State Health Society, NHM, J&K.
5. Divisional Nodal Officers, NHM, Jammu /Kashmir Divisions.
6. Office file