



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: mdnrhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

**The Chief Medical Officers,
(Vice Chairman District Health Society),
ALL**

No: SHS/J&K/NHM/FMG/J/21538-93

Dated: 27/3/2015

Sub: Release of GIA under Immunization on account of Salary of Computer Assistant engaged under NHM for the year 2014-15.

Sir(s),

As approved by the Chairman Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.16.50 Lacs (Rupees Sixteen Lacs Fifty Thousands only)** on account of salary of computer assistant engaged under NHM for the year 2014-15 under Immunization.

(Rs in Lacs)

S. No.	Name of District	No. of Computer Assistants	Salary of Computer Assistants approved @ 12500/-pm for last six months in SPIP 2014-15	Funds released now
1	2	3	4	5
1	DODA	1	12500/-	0.75
2	RAMBAN	1	12500/-	0.75
3	KISHTWAR	1	12500/-	0.75
4	UDHAMPUR	1	12500/-	0.75
5	REASI	1	12500/-	0.75
6	JAMMU	1	12500/-	0.75
7	SAMBA	1	12500/-	0.75
8	KATHUA	1	12500/-	0.75
9	RAJOURI	1	12500/-	0.75
10	POONCH	1	12500/-	0.75
11	ANANTNAG	1	12500/-	0.75
12	KULGAM	1	12500/-	0.75
13	BARAMULLA	1	12500/-	0.75
14	BANDIPORA	1	12500/-	0.75
15	BUDGAM	1	12500/-	0.75
16	PULWAMA	1	12500/-	0.75
17	SHOPIAN	1	12500/-	0.75
18	SRINAGAR	1	12500/-	0.75
19	GANDERBAL	1	12500/-	0.75
20	KUPWARA	1	12500/-	0.75
21	LEH	1	12500/-	0.75
22	KARGIL	1	12500/-	0.75
TOTAL				16.50

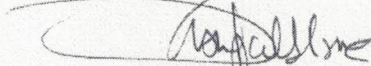
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Accordingly, the above sanctioned GIA is hereby electronically transferred to the bank accounts of above mentioned District Health Societies through e-transfer.

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

1. That the sanctioned funds are to be utilized strictly (**on account of salary of computer assistant engaged under NHM**) as per the Budget Sheets for the financial year 2014-15, already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/14035-68 dated 1/10/2014 and guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That District Health Societies shall accept the funds on the portal of PFMS after confirming same from their bank accounts and subsequently release funds to blocks similarly on the said portal. Both the Districts and the Blocks shall strictly ensure timely filing of expenditure on the said portal.
3. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis
4. That the Physical achievements are to be sent to State Health Society on regular basis.
5. That the proper record of Bank Column Cash book, ledger, Fixed Assets Register, complete address of beneficiaries and other relevant records are maintained at all levels .
6. That the accounts of the District Health Society shall be opened for 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, GoI. Whenever the society is called upon to do so.

Yours sincerely


Mission Director
NHM, J&K

Copy to the:-

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|-------|---|--|
| 1-2 | Director Health Services, Jammu/Kashmir | :for the information |
| 3 | Director Family Welfare MCH & Immunization, J&K. | :for the information |
| 4-25 | District Development Commissioner (Chairman, District Health Society) _____ AI _____ | :for the information |
| 26 | Director (P&S) SHS, NHM, J&K. | :for the information |
| 27 | FA & CAO, SHS, NHM, J&K. | :for the information |
| 28-29 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division. | :for the information & n.a. |
| 30 | Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu. | :for the information of the Commissioner/Secretary |
| 31 | Private Secretary to the Hon'ble Minister for Health, Medical Education, ARI & Trainings Departments. | :for the information of the Hon'ble Minister |
| 32 | Private Secretary to the Hon'ble Minister of State for Health & Social Departments | :for the information of the Hon'ble Minister |
| 33 | I/C website (www.nrhmk.com) | : uploading on website |
| 34-35 | Cashier/Ledger Keepers. | : for recording in books of accounts |
| 36 | Office File. | :for record. |


Mission Director