



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,
Jammu**

No: SHS/J&K/NHM/FMG/J/ 21416-26

Dated:- 27 / 03/2015

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

Sir,

As approved by the Chairman Executive Committee, State Health Society, J&K, NHM, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.90,000/- (Rupees Ninety Thousand only)** on account of salary of Computer Assistant @ 15000/- per month for last six months of 2014-15, engaged under Routine Immunization under NHM.

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 is exclusively meant for the salary of Computer Assistant engaged under Routine Immunization under NHM, strictly as per Budget Sheets for the financial year 2014-15, already provided to your office vide this office letter No. SHS/J&K/NHM/FMG/11769-79 dated 25/10/2014 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 for check of any visiting team Central/State Govt.
3. That the statement of Expenditure and Utilization certificate be sent to the State Health Society regularly.
4. That the account of the grantee shall be opened 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 Sincerely,

**Mission Director,
NHM, J&K**

Copy to the:-

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|---|---|--|
| 1 | Director (P&S) SHS, NHM, J&K. | :for the information |
| 2 | FA & CAO, SHS, NHM, J&K. | :for the information |
| 3 | Divisional Nodal Officers, SHS, NHM, J&K, Kashmir Division. | :for the information & n.a. |
| 4 | Assistant Director, FW MCH & Immunization, J&K, Srinagar | :for the information & n.a. |
| 5 | Programme Manager, Family Planning, SHS, NHM, J&K | for the information |
| 6 | Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu. | :for the information of the Commissioner/Secretary |

- 7 Private Secretary to the Hon'ble Minister for Health, Medical Education, ARI & Trainings Departments. :for the information of the Hon'ble Minister
- 8 Private Secretary to the Hon'ble Minister of State for Health & Social Welfare Departments :for the information of the Hon'ble Minister
- 9 I/C website (www.nrhmjk.com) : uploading on website
- 10-11 Cashier/Ledger Keepers. : for recording in books of accounts
- 12 Office File. :for record.


Mission Director