



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/22193-99

Dated: 29/03/2018

Sub: Release of GIA for Honorarium of Computer Assistant hired under Routine Immunization for the year 2017-18.

Sir,

In refernce to your office communication No.DFW/Plg/2017-18/18229-30 dated 15/03/2018 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 **Rs.56,608/- (Rupees Fifty Six Thousand and Six Hundred Eight only)** on account of honorarium of Computer Assistant hired at State level under Routine Immunization for the year 2017-18.

Accordingly, the above sanctioned funds are hereby electronically transferred into your official bank A/c 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 to be utilized strictly as per the Budget Sheet for the financial year 2017-18, which are already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/12238-56 dated 1/11/2017 and as per the guidelines issued by the MoH&FW, Govt 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 immediately through the said portal/e-transfer under intimation to the State Health Society, NHM, J&K
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 statement of Expenditure and Utilization certificates 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.

Sd/-

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

Copy to the:-

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| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K), J&K
Civil Secretariat, Jammu | :for information |
| 2 | Director (P&S) SHS, NHM, J&K. | :for information |
| 3 | State Nodal Officer, SHS, NHM, J&K. | :for information |
| 4 | Divisional Nodal Officer, SHS, NHM, J&K, Kashmir Division | :for information & n.a. |
| 5 | PA to Mission Director, NHM, J&K | : for information of the
Mission Director |
| 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. |

**Financial Advisor & CAO,
NHM, J&K.**