



Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

The Chief Medical Officers,  
(Vice Chairman District Health Society),  
(All)- Districts.

No: SHS/J&K/NHM/FMG/K/ 4121-4176.

Dated: 14/07/2015

Sub: Release of GIA under Immunization on account of Salary of Computer Assistant engaged under NHM for the year 2015-16.

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. 2.64 Lacs (Rupees Two Lac Sixty Four Thousands only)** on account of salary of computer assistant engaged under NHM for the year 2015-16 under Immunization.

S.NO.	NAME OF DISTRICT	(Rs in Lacs) AMOUNT
1	DODA	0.12
2	RAMBAN	0.12
3	KISHTWAR	0.12
4	UDHAMPUR	0.12
5	REASI	0.12
6	JAMMU	0.12
7	SAMBA	0.12
8	KATHUA	0.12
9	RAJOURI	0.12
10	POONCH	0.12
11	ANANTNAG	0.12
12	KULGAM	0.12
13	BARAMULLA	0.12
14	BANDIPORA	0.12
15	BUDGAM	0.12
16	PULWAMA	0.12
17	SHOPIAN	0.12
18	SRINAGAR	0.12
19	GANDERBAL	0.12
20	KUPWARA	0.12
21	LEH	0.12
22	KARGIL	0.12
TOTAL		2.64

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 for releasing the salary of computer assistants engaged under NHM, strictly as per the rates, terms & conditions contained in the District's Budget Sheets (2014-15) in the year 2015-16 and guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.



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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 to 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

*[Handwritten Signature]*  
Mission Director  
NHM, J&K

**Copy to the:-**

- |       |  |  |
|-------|--|--|
| 1-2   | Director Health Services, Jammu/Kashmir  | :for information                         |
| 3-24  | District Development Commissioner (Chairman, District Health Society) – (All)                    | :for information                         |
| 25    | Director, Family Welfare, MCH & Immunization, J&K  | :for information                         |
| 26    | Director (P&S) SHS, NHM, J&K.  | :for information                         |
| 27    | FA & CAO, SHS, NHM, J&K.   | :for information                         |
| 28    | OSD to the Hon'ble Minister for Health, Medical Education, ARI & Trainings.                      | :for information of the Hon'ble Minister |
| 29-30 | Divisional Nodal Officers, NHM, Jammu/Kashmir.   | :for information & n.a.                  |
| 31    | PS to the Hon'ble Minister of State for Health & Social Welfare.                                 | :for information of the Hon'ble Minister |
| 32    | PS to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar. | :for information of the Secretary        |
| 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.                             |

*[Handwritten Signature]*  
Mission Director