



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Chief Medical Officer,
(Vice Chairman District Health Society),
(All)- Districts.

No: SHS/J&K/NHM/FMG/J/ 12753-208

Dated: 15/12/2015

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

Sir/Madam(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. 8.80 Lacs (Rupees Eight Lac Eighty Thousands only)** on account of salary of computer assistant engaged under NHM for the year 2015-16 under Immunization as per details given below:-

S. NO.	NAME OF DISTRICT HEALTH SOCIETIES	(Rs in Lacs)
1	DODA	0.40
2	RAMBAN	0.40
3	KISHTWAR	0.40
4	UDHAMPUR	0.40
5	REASI	0.40
6	JAMMU	0.40
7	SAMBA	0.40
8	KATHUA	0.40
9	RAJOURI	0.40
10	POONCH	0.40
11	ANANTNAG	0.40
12	KULGAM	0.40
13	BARAMULLA	0.40
14	BANDIPORA	0.40
15	BUDGAM	0.40
16	PULWAMA	0.40
17	SHOPIAN	0.40
18	SRINAGAR	0.40
19	GANDERBAL	0.40
20	KUPWARA	0.40
21	LEH	0.40
22	KARGIL	0.40
TOTAL		8.80

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

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

1. That the sanctioned funds are to be utilized strictly as per the Budget Sheet for the financial year 2015-16 already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/K/3371-429 dated 21/7/2015 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules

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2. That the District Health Societies shall not make any change in the allocation among the different budget heads without approval from the State Health Society.
3. 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.
4. That the FMR should be submitted in customized Tally ERP to State Health Society on regular basis.
5. That the Physical achievements are to be sent to State Health Society on regular basis.
6. 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.
7. 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 Faithfully


(Dr. Mohan Singh)
Mission Director
NHM, J&K


Copy for information to the:-

1. Director Health Services, Jammu/Kashmir.
2. District Development Commissioner (Chairman, District Health Society) ___All___
3. Director, Family Welfare, MCH & Immunization, J&K.
4. Director (P&S) SHS, NHM, J&K.
5. FA & CAO, SHS, NHM, J&K
6. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister.
7. Divisional Nodal Officers, NHM, Jammu/Kashmir
8. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister.
9. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of Commissioner/Secretary.
10. I/C website (www.nrhmk.com) uploading on website.
11. Cashier/Ledger Keepers for recording in books of accounts/Tally/PFMS.
12. Office File for record