



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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**Director Health Services,
Jammu.**

No: SHS/J&K/NHM/FMG/J/18280-85

Dated: 5/03/2016

Sub: Release of GIA for salary of contractual staff engaged under NHM at RIHFW Nagrota, Jammu for the year 2015-16.

Sir,

In reference to your office communication No.DHS-J/Sch/NHM/RIHFW-N/5860-62 dated 24/2/2016, and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.1.50 Lacs (Rupees One Lac Fifty Thousand Only)** on account of salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the remaining period of 2015-16 under RCH Flexible Pool.

Accordingly, the above sanctioned GIA is transferred to your official Bank Account No. **SB-47142** of J&K Bank Ltd. Shalamar Road, Jammu.

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

1. That the sanctioned funds are exclusively meant for the salary of contractual staff engaged under NHM at RIHFW, Nagrota, Jammu for the year 2015-16.
2. That the funds be strictly utilized after observing all formalities required under rules and guidelines of MoH&FW, GoI.
3. That the statement of Expenditure and Utilization certificate is sent to the State Health Society regularly.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
5. That the accounts 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 Faithfully,

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

Copy for information to the:-

1. Director (P&S), State Health Society, NHM, J&K
2. Principal, RIHFW, Nagrota, Jammu.
3. FA & CAO, State Health Society, NHM, J&K.
4. Divisional Nodal Officer, NHM, Jammu Division.
5. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
6. Office file