



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015  
Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnrhmjk@gmail.com](mailto:mdnrhmjk@gmail.com)

**NRHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102**

The Chief Medical Officers,  
( Vice Chairman District Health Society),  
Poonch/Kishtwar

No: NRHM/J&K/SHS/ 12287-94

Dated: 6/1/2014

**Sub: Release of GIA under Immunization for the activities to be undertaken during the year 2013-14 under NRHM.**

Sir,

As approved by the Chairman Executive Committee, State Health Society, NRHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.7.00 Lacs (Rupees Seven Lac only)** for the activities to be undertaken under Immunization during the year 2013-14.

(Rs in Lacs)

S No	District Health Society	Amount approved in 2013-14 RoP	Unspent balance on 1/4/2013 as per Audit Report	Funds released in 2013-14	Funds available in 2013-14	Expenditure as per FMR ending Dec, 2013	Unspent Funds ending Dec. 2013	Proposed to release now
1	2	3	4	5	6=(4+5)	7	8=(6-7)	10
1	Poonch	16.24	0.19	5.00	5.19	4.98	0.21	5.00
2	Kishtwar	11.74	4.85	-	4.85	2.10	2.75	2.00
<b>Total</b>		27.98	5.04	5.00	10.04	7.08	2.96	7.00



Accordingly the sanctioned GIA is hereby electronically transferred to the bank accounts of abovementioned 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 strictly as per the Budget Sheets of financial year 2013-14 already submitted to your office and as per guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That the Financials (FMR)/Physical achievements are to be sent to State Health Society on regular basis.
3. That the District Health Societies/Insitutions shall ensure the display of JSSK slogans and other benefits under NRHM on hoardings at prominent places of their respective insitution
4. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are mainatined at all levels .
5. That the account of the District Health Society shall be opened for 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, GoI. Whenever the society is called upon to do so.

That the above sanctioned funds are immediately transferred to Block Medical Officers within 2 days through e-transfer under intimation to the State Health Society, J&K except in some cases where e-transfer facility is not available and ensure that funds are got released by BMOs to downwards.

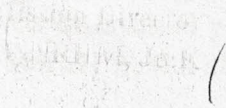
Yours sincerely

  
Mission Director  
NRHM, J&K  


Copy for the information to the:-

1. Director Health Services, Jammu.
2. Director, Family welfare MCH & Immunization, J&K.
3. District Development Commissioner (Chairman District Health Society) Poonch/Kishtwar
4. FA & CAO, State Health Society J&K.
5. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
6. Divisional Nodal Officers, NRHM, Jammu Division.
7. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
8. I/C website ([www.nrhmjk.com](http://www.nrhmjk.com))
9. Office file

Yours sincerely

  
Mission Director  
NRHM, J&K

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