



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director

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

No: SHS/J&K/NHM/FMG/8056-8085

Dated: 29/11/2014

Sub: Release of GIA under Immunization for the activities to be undertaken during the year 2014-15 under NHM.

Ref: Your office letter No.DFW/JK/Adm/Plg/4073-74 dated 27/11/2014

Sir,

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.25.00 Lac (Rupees Twenty Five Lac Only)** for the activities to be undertaken under Routine Immunization during the year 2014-15 under NHM.

Accordingly, the above sanctioned GIA is transferred to your Bank A/C No. **04050187** of Jammu & Kashmir Bank Ltd, Nagrota, Jammu.

The 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 2014-15 already submitted to office vide this office letter No.SHS/J&K/NHM/FMG/11769-79 dated 25/10/2014 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That all the payments/expenditure should be done strictly through Account Payee Cheques or e-transfer.
3. That the Statement of Expenditure and Utilization Certificate in GFR 19A be sent to 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 account of the/grantee/District Health Society shall be opened to 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 institution/society is called upon to do so.
6. That the above sanctioned funds are immediately transferred to the concerned District Health Societies/ other implementing agencies within 2 days through e-transfer under intimation to the State Health Society, J&K.

Yours sincerely


Mission Director
NHM, J&K

Copy for the information to the:-

1. Director Health Services, Jammu/Kashmir.
2. Director (P&S) State Health Society, NRHM, J&K
3. Chief Medical Officers, (Vice -Chairman District Health Society) ALL
4. FA & CAO, State Health Society J&K.
5. Divisional Nodal Officers, NRHM, Jammu /Kashmir Divisions.
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
7. I/C website (www.nrhmk.com)