



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/2013-8122

Dated: 29/11/2014

Sub: Release of GIA to organize Intensive Pulse Polio Immunization (IPPI) rounds under NHM during the year 2014-15

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.235.41 Lac (Rupees Two Crore Thirty Five Lac Forty One Thousand Only)** on account of coming Pulse Polio National Immunization Day (NID) rounds under NHM during the year 2014-15.

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 above sanctioned GIA is exclusively meant to organize the coming Pulse Polio National Immunization Day (NID) rounds under NHM during the year 2014-1, strictly 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 within 7 (seven) days after the completion of Intensive Pulse Polio Immunization Day (NID) rounds.
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

(Signature)
Mission Director
NHM, J&K

29/11/14

Copy for the information to the:-

1. Director Health Services, Jammu/Kashmir.
2. Chief Medical Officers, (Vice -Chairman District Health Society) _____
3. Director (P&S) State Health Society, NRHM, J&K
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)
8. Office file