



# 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/J/24736-42

Dated: 27/03/2017

Sub: Release of GIA for 2<sup>nd</sup> round of Intensive Pulse Polio National Immunization Day -2017 under NHM.

Ref: Your office letter No.DFW/Plg/2016-17/18755-56 dated 22/02/2017

Sir,

In reference to above mentioned requisition and as per the approval of Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.175.00 Lacs (Rupees One Crore and Seventy Five Lac Only)** to conduct the 2<sup>nd</sup> round of Intensive Pulse Polio National Immunization Day (NID) under NHM during the year 2016-17 and remaining funds shall be released on submission of utilization of certificate and availability of funds with this office.

Accordingly, the above sanctioned GIA is transferred to your official **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 for 1<sup>st</sup> round of Intensive Pulse Polio National Immunization Day (NID) of 2017 under NHM during the year 2016-17, 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 is to be done strictly through e-transfer only (**strictly no cash payments**).
3. That the Statement of Expenditure (head wise) along with physical achievement and Utilization Certificate in GFR 19A to be sent to State Health Society within 7 (seven) days. Non compliance in this regard will affect on further release of funds under this head for GoI.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the accounts of the grantee/District Health Society shall be open 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 funds are to be 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 faithfully,

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

**Copy for the information to the:-**

1. Director Health Services, Jammu/Kashmir.
2. Director (P&S) SHS, NHM, J&K.
3. Chief Medical Officers, (Vice -Chairman District Health Society) All
4. FA & CAO, SHS, NHM, J&K.
5. State Nodal Officers, SHS, NHM, J&K.
6. Divisional Nodal Officers, NRHM, Jammu /Kashmir Divisions.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for the information of Commissioner/Secretary.
8. Office file.