



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/ 6225-79

Dated: 26/10/2017

Sub: Release of GIA under RCH Flexible Pool for Celebration of Vasectomy Fortnight 2017 under NHM.

Sir,

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.10.00 Lacs (Rupees Ten Lac Only) to celebrate the Vasectomy Fortnight, 2017 from 21st November, 2017 to 4th December 2017 at all Blocks, Districts and State Level under NHM.

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 celebration of Vasectomy Fortnight, 2017 from 21st November, 2017 to 4th December 2017 at all Blocks, Districts and State Level under NHM, 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 are to be sent to State Health Society after completion of the activity.
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 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 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. District Development Commissioner (Chairman, District Health Society)– All.
2. Director Health Services, Jammu/Kashmir.
3. Director (P&S) SHS, NHM, J&K.
4. Chief Medical Officers, (Vice -Chairman District Health Society) –All.
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
6. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officers, NHM, Jammu /Kashmir Division.
10. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for the information of Principal Secretary.
11. Office file.