



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu.  
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Director,  
Family Welfare MCH & Immunization, J&K,  
Jammu

No: NRHM/J&K/SHS/ 9137-67

Dated: 02/01/2014

Sub: Release of GIA to Organize 1<sup>st</sup> round Intensive Pulse Polio Immunization falling on 19<sup>th</sup> Jan., 2014 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.2,06,73,662/- (Rupees Two Crore Six Lacs Seventy Three Thousands Six Hundred Sixty Two only)** for the activities to be undertaken under Pulse Polio Immunization during the year 2013-14.

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 for Organizing the 1<sup>st</sup> round Intensive Pulse Polio under Immunization falling on 19<sup>th</sup> January, 2014 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 be sent to State Health Society within 7 (seven) days after the completion of 1<sup>st</sup> round of Pulse Polio Immunization.
4. 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.
5. 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

NRHM, J&K

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

1. Director Health Services, Jammu/Kashmir.
2. Chief Medical Officers, (Vice -Chairman District Health Society) ALL
3. FA & CAO, State Health Society J&K.
4. Special Assistant to the Hon'ble Minister of State (Independent Charge) Health for kind information of the Hon'ble Minister.
5. Divisional Nodal Officers, NRHM, Jammu /Kashmir Division.
6. Private Secretary to the Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Secretary.
7. I/C website ([www.nrhmj.k.com](http://www.nrhmj.k.com))
8. Office file