

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

No: NRHM/J&K/SHS/15585-615

Dated: 16/02/2014

Ref: Your office letter No.DFW/JK/Plan/5476 dated 13/2/2014

Sub: Release of GIA to Organize 2nd round of Intensive Pulse Polio Immunization (IPPI) falling on 23rd Feb, 2014 under NRHM.

Sr,

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.180.00 Lac (Rupees One Crore Eighty Lac Only)** on account of 2nd round of Intensive Pulse Polio Immunization (IPPI) to be held on 23rd February, 2014.

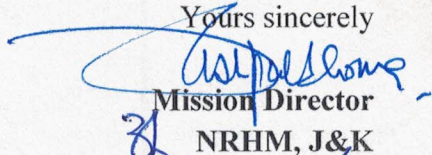
Accordingly, the above sanctioned GIA is transferred to your Bank A/C No. **04050187** of Jammu & Kashmir Bank Ltd, Nagrota, Jammu.

The Grant-in-Aid released is subject to following conditions:

1. That the above sanctioned GIA is exclusively meant to Organize the 2nd round Intensive Pulse Polio under Immunization falling on 23rd February, 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 in GFR 19A be sent to State Health Society within 7 (seven) days after the completion of 2nd round of Intensive Pulse Polio Immunization.
4. That the proper record of 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.

2. Cashier/Sr. Asstt. NRHM for n/a

Yours sincerely


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. 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