

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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State Malariologist
Jammu & Kashmir

No: SHS/J&K/NRHM/DCP/19327-37

Dated: 26-03-2014

Sub: Release of Recurring GIA on account of National Vector Borne Disease Control Programme (NVBDCP) for the Financial Year 2013-14 - reg.

Sir,

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of ₹27.04 Lakhs (Rupees Twenty Seven Lakhs and Four Thousand only) as GIA for the activities approved under State PIP for the financial year 2013-14 vide official communication no: 10(26)/2013-NRHM-I dt. 4 June, 2013 from the Director (NRHM), Ministry of Health & Family Welfare (National Rural Health Mission), Govt. of India, New Delhi and Sanction Letter vide No.4-10/2013-14/NVBDCP/GIA/DBS (Part File) (i) & (ii) dated 27th Feb, 2014 from VBD Section, MoH&FW, GoI (copies enclosed).

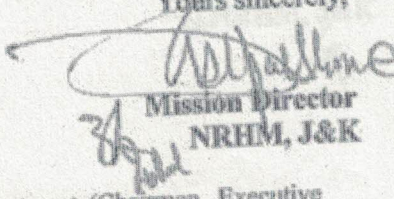
Accordingly, above sanctioned GIA is transferred in favour of the Member Secretary, State Malaria Society, Jammu in their Bank A/c No: 0021040500000002 with the J&K Bank, Shalamar Road, Jammu.

The GIA sanctioned above is subject to following conditions:

1. That funds are to be utilized strictly in accordance with the activities approved under RoP 2013-14 after observing all codal formalities required under the Rules and according to the Guidelines issued by the MOH&FW, GoI.
2. That the expenditure shall be strictly incurred for the activities contained in the above sanction order.
3. That a separate assets register for the programme is maintained under seal & signatures of the Head of the institution.
4. That the Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5th of next month.
5. That the Physical Achievements are sent to State Health Society on regular basis.
6. That the account of the Grantee shall be open to the 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 Officer of the Ministry of the Health & Family Welfare, GoI whenever the Grantee is called upon to do so.
7. That all other conditionalities mentioned in the sanction order shall form the part of this release order and shall be strictly adhered to.

Encls: as stated above

Yours sincerely,


Mission Director
NRHM, J&K

Copy for information to the:

1. Commissioner/ Secretary, Health & Medical Education Department (Chairman, Executive Committee, State Health Society, J&K) Civil Secretariat, Jammu.
- 2-3. Director Health Services, Jammu/ Kashmir.
4. Director (P&S), State Health Society, NHM, J&K.
5. FA/Chief Accounts Officer, State Health Society, NRHM, J&K.
- 6-7. Divisional Nodal Officer, NRHM, Jammu/ Kashmir.
8. Programme Manager, National Disease Control Programmes, State Health Society, NRHM, J&K.
9. Additional Private Secretary to Hon'ble Minister for Health & Medical Education Civil Sect. Jammu for the information of Hon'ble Minister.