



STATE HEALTH SOCIETY, J&K

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

No: NRHM/J&K/SHS/2416-28

Dated: 19-6-2011

Sub: Release of funds for the activities to be undertaken for Immunization Strengthening Programme in the State during the year 2011-12.

Sir,

As approved by the Chairman Executive Committee State Health Society, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 31.84 Lakhs (Rupees Thirty one Lakh and Eighty four thousand only)** for the activities to be undertaken for Immunization Strengthening Programme in the State during the year 2011-12.

Accordingly the funds are hereby electronically e-transferred to your bank account

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

1. That the funds sanctioned are utilized strictly as per the enclosed budget sheet and guidelines issued by the State Health Society from time to time that too after observing all codal formalities required under rules.
2. That the Statement of expenditure (FMR) is sent to this State Health Society regularly.
3. That the Physical achievements are sent to State Health Society regularly.
4. That proper record of cash books, ledgers, Assets created and other relevant record is maintained for check of any visiting team from Central/ State Government.
5. 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 Office of the Ministry of Health & Family Welfare, Govt. Whenever the grantee is called upon to do so.

Sd/-
Mission Director
NRHM, J&K

Copy to the:-

1. Principal Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar.
2. Director Finance, NRHM, MoH&FW, Govt for information
3. Director Health Services, Jammu/ Kashmir
4. Principal Private Secretary to Chief Secretary (Chairman Governing Body, SHS) for the information of the Chief Secretary.
5. Private Secretary to Hon'ble Chief Minister (Chairman State Rural Health Mission,) for information of the Hon'ble Chief Minister.
6. Joint Director (P&S), State Health Society, J&K.
7. State Programme Manager, SHS
8. State Nodal Officer, NRHM
9. Divisional Nodal Officer, NRHM, Kashmir/Jammu Division
10. Private Secretary to the Hon'ble Minister for Health, Horticulture & Floriculture for information of the Hon'ble Minister.
11. Private Secretary to the Hon'ble Minister for Medical Education, Youth Sports and technical Education for information of the Hon'ble Minister.
12. Private Secretary to the Hon'ble Minister of State for Health, Horticulture & Floriculture for information of the Hon'ble Minister.

Financial Advisor &
Chief Accounts Officer
NRHM, State Health Society

19/6-11