MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K.

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu. Telefax: 0191-2674114; 2674244; email: mdnrhmjk@gmail.com

Kashmir Office: J&k Housing Board Complex, Chanpora, Srinagar-190015, Telefax: 0194-2430359, 0194-2431167; email: dnokashmir@gmail.com

welfare, MCH & Immunization J&K,

SHS/J&K/NRHM/FMG/302/ 16646-52

Dated: 7/1/2013

Release of GIA on account to Organize 1st round Pulse Polio Immunization. Your No. DFW/JK/Plan/3175 dated 7/1/2013 Ser.

As approved by the Chairman of Executive Committee, State Health Society, J&K, is hereby accorded to the release of Grant-in-Aid of Rs.206.73 Lacs (Rupees Two Six Lac and Seventy Three Thousands only) on account to Organize 1st round Polio Immunization for the year 2012-13.

Accordingly, the above sanctioned GIA is transferred to your bank account No.04050187 Bank Ltd. Nagrota, Jammu.

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

- Le That the above sanctioned GIA is exclusively meant for Organizing the 1st round Pulse Polio under Immunization strictly as per the guidelines issued by the Ministry of Health & Family Welfare, Govt. of India and after observing all the codal formalities
- 2 That the statement of Expenditure and Utilization certificate be sent to the State Health Society separately within 7 days after completion of 1<sup>st</sup> round of PPI..
- 3. 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 Office of the ministry of Health & Family Welfare, Government of India, whenever the grantee is

Yours Sincerely,

Mission Director, 07 01 NRHM, J&K

Copy to the:-

- Commission/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information.
- Director Health Services, Jammu/Kashmir for information.
- Joint Director (P&S), State Health Society, Jammu, J&K. FA/CAO, NRHM, J&K.
- 5 Divisional Nodal officer, NRHM L&K Jammy/Kashmin for in Co.