



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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The Director,
Family welfare, MCH & Immunization J&K,
Jammu.

No: SHS/J&K/NRHM/FMG/302/6711-702

Dated: 19/4/2013

Sub: Release of reimbursement of operational funds incurred for NID round of Intensified Pulse Polio Immunization held on 24th Feb.2013.

Ref: Your No. DFW/Plg/21-22 dated 3/4/2013.

Sir,

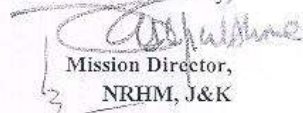
As approved by the Chairman of Executive Committee, State Health Society, J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.141.83 Laes (Rupees One Crore Forty One Laes and Eighty Three Thousands only)** on account of reimbursement of operational funds incurred for National Immunization Day (NID) 2nd round Intensified Pulse Polio Immunization (IPPI) held on 24th Feb, 2013.

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

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

1. That the above sanctioned GIA is exclusively for reimbursement of operational funds incurred for National Immunization Day (NID) 2nd round Intensified Pulse Polio Immunization (IPPI) held on 24th Feb, 2013 strictly as per the guidelines issued by the Ministry of Health & Family Welfare, Govt. of India and after observing all the codal formalities under rules.
2. That the statement of Expenditure and Utilization certificate be sent to the State Health Society separately within 7 days in respect of 1st round and 2nd round of Pulse Polio Immunization during the year 2012-13.
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 called upon to do so.

Yours Sincerely,


Mission Director,
NRHM, J&K

Copy to the:-

1. Commission/Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for kind information.
2. Director Health Services, Jammu/Kashmir for kind information.
3. Chief Medical Officers (Vice Chairman, District Health Society)- All for information.
4. Joint Director (P&S), State Health Society, Jammu, J&K.
5. FA/CAO, NRHM, J&K for kind information.
6. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister
7. Divisional Nodal officer, NRHM, J&K, Jammu/Kashmir for kind information.
8. Office file.