



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

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

No: NRHM/J&K/SHS/ 882-911

Dated: 25/10/2013

Sub: Release of Grant-in-Aid under Immunization for the activities to be undertaken during the year 2013-14 under NRHM.

Sir,

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.93.50 Lacs (Rupees Ninety Three Lac Fifty Thousand only)** for the activities to be undertaken under Immunization during the year 2013-14.

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 sanctioned funds are to be utilized strictly as per the Budget Sheets of financial year 2013-14 already submitted to your office and as per guidelines issued by the MoH&FW, Govt of J&K after observing all codal formalities required under rules.
2. That the Financials (FMR)/Physical achievements are to be sent to State Health Society monthly on regular basis.
3. That the proper record of cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
4. That the account of the District Health Society shall be opened for 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 society is called upon to do so.
5. 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.

Yours sincerely

Mission Director
NRHM, J&K
25/10/13

Copy for the information to the:-

1. Director Health Services, Jammu/Kashmir.
2. Chief Medical Officers, (Vice -Chairman District Health Society) ALL
3. FA & CAO, State Health Society J&K.
4. Special Assistant to the Hon'ble Minister of State (Independent Charges) Health for kind information of the Hon'ble Minister.
5. Divisional Nodal Officers, NRHM, Jammu /Kashmir Division.
6. Private Secretary to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Srinagar for the information of the Commissioner Secretary.
7. I/C website (www.nrhmjk.com)
8. Office file