



## MISSION DIRECTOR, NATIONAL RURAL HEALTH MISSION

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagrota, Jammu - 18  
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**State Malariologist  
Jammu**

No: SHS/J&K/NRHM/33412-20

Dated: 19.8.13

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

Sir,

As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of **₹46.94 Lakhs (Rupees Forty Six Lakhs and Ninety 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 F. No.4-10/2013-14/NVBDCP/Accts/GIA/DBS (i), (ii) & (iv) dt. 3<sup>rd</sup> July, 2013 from VBD Section, MoH&FW, GoI (copies enclosed).

Accordingly, above sanctioned GIA is transferred in favour of the Member Secretary, State Malaria Society, Jammu vide 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 the Funds are to be utilized strictly as per the Guidelines applicable/ Instructions of GoI fulfilling all Codal Formalities.
2. The state shall not make any change in allocations or re-appropriations among different components/activities without approval of the MoH&FW, GoI.
3. The remuneration of contractual staff may be paid, provided a provision for the same had been made in the State PIP and approved by the NPCC for the current financial year.
4. The expenditure shall be strictly incurred for the activities contained in the above sanction order.
5. **That the Statement of Expenditure (SoE) and Utilization Certificate (UC) is sent to State Health Society on monthly basis before 5<sup>th</sup> of next month.**
6. That the Physical Achievements are sent to State Health Society on regular basis.
7. 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.

Yours sincerely,

Encls: as stated above

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, Srinagar.
2. Director Health Services, Jammu/ Kashmir.
3. Financial Advisor & CAO, State Health Society, NRHM, J&K.
4. Divisional Nodal Officer, NRHM, Jammu/ Kashmir.
5. Programme Manager, National Disease Control Programmes, State Health Society, NRHM, J&K.
6. Office file.

17/8/13