



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

**Director,
Family Welfare MCH & Immunization, J&K,
Srinagar**

No: SHS/J&K/NHM/FMG/K/5515-29

Dated: 12/08/2015

Sub: Release of Grant-in-aid under Routine Immunization for the activities to be undertaken during the year 2015-16 under NHM- STSP (Scheduled Tribes Sub Plan) & SCSP (Scheduled Castes Sub Plan)

Sir,

As approved by the Chairman, Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to release of Grant-in-aid of **Rs.88.47 Lacs (Rupees Eighty Eight Lacs and Forty Seven Thousand only)** for the activities to be undertaken under Routine Immunization during the financial year 2015-16.

Accordingly, the above sanctioned funds are hereby electronically transferred to your bank account No.04050187 of J&K Bank Ltd.Nagrota, Jammu.

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

1. That the sanctioned funds are to be utilized strictly as per the Budget Sheet for the financial year 2015-16 already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/K/3371-429 dated 21/7/2015 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. **That no change shall be made in allocation among the different budget heads without approval from the State Health Society.**
3. That the timely compliance to the observations made in the Statutory Audit Report.
4. That the statement of Expenditure and Utilization certificate be sent to the State Health Society regularly.
5. That the Physical / Financial achievements are to be sent to State Health Society on regular basis.
6. That the proper record of Bank Column cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels .
7. That the accounts of the District Health Societies shall open to inspection by the sanctioning authority and Audit 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, GoI. Whenever the society is called upon to do so.

Yours sincerely


Mission Director
NHM, J&K

Copy to the:-

- 1 Director (P&S) SHS, NHM, J&K.
- 2 FA & CAO, SHS, NHM, J&K.

:for the information

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| 3-4 | Divisional Nodal Officers, SHS, NHM, J&K, Jammu/Kashmir Division. | :for the information & n.a. |
| 5-6 | Assistant Director, FW MCH & Immunization, J&K, Jammu/Kashmir | :for the information & n.a. |
| 7 | Programme Manager, Family Planning, SHS, NHM, J&K | for the information |
| 8 | Private Secretary to the Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar | :for the information of the Secretary |
| 9 | Private Secretary to the Hon'ble Minister for Health, Medical Education, ARI & Trainings. | :for the information of the Hon'ble Minister |
| 10 | Private Secretary to the Hon'ble Minister of State for Health & Social Welfare. | :for the information of the Hon'ble Minister |
| 11 | I/C website (www.nrhmk.com) | : uploading on website |
| 12-13 | Cashier/Ledger Keepers. | : for recording in books of accounts |
| 14 | Office File. | :for record. |


 Mission Director 12/18
