



# MISSION DIRECTOR NATIONAL 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,  
Jammu

Dated: 23/12/2016

No: SHS/J&K/NHM/FMG/10/17521-40

Sub: Release of GIA under Immunization for the activities to be undertaken during the year 2016-17 under NHM.

Sir,

As per the approval of Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.50.00 Lac (Rupees Fifty Lac Only)** for the activities to be undertaken under Routine Immunization during the year 2016-17 under NHM.

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 Sheet for the financial year 2016-17 already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/1399/14002 dated 19/11/2016 and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That all the payments/expenditure is to be done only through e-transfer (No cash payments).
3. That the Statement of Expenditure and Utilization Certificate in GFR 19A be sent to State Health Society regularly.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for inspection of any visiting team from Central/State Government.
5. That the account of the grantee shall be opened to inspection by the sanctioning authority. Audit both by the Comptroller and Auditor General of India under the provision of CAG Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, GoI. Whenever the institution/society is called upon to do so.
6. That the above sanctioned funds are to be immediately transferred to the concerned District Health Societies/ other implementing agencies within 2 days through e-transfer upon intimation to the State Health Society, J&K.

Yours faithfully

(Dr. Mohan S  
Mission Director  
NHM)

**Copy for the information to the:-**

1. Director (P&S) State Health Society, NRHM, J&K
2. Chief Medical Officers, (Vice -Chairman District Health Society) ALL
3. FA & CAO, State Health Society J&K.
4. Divisional Nodal Officers, SHS, NHM, J&K Jammu /Kashmir Divisions.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department Secretariat, Jammu for the information of the Commissioner/Secretary.
6. Office file.