



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,  
Family Welfare, MCH & Immunization, J&K,  
Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/18921-50

Dated: 19/12/2019

Sub: **Release of GIA under RCH Flexible Pool for Pulse Polio Operating Costs under NHM for the financial year 2019-20 (FMR Code:2.2.8).**

Ref: DFW/Plg/NID/2019-20/9118-27 dated 26/11/2019.

Sir,

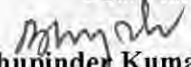
In reference to above mentioned communication and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.207.27 Lac (Rupees Two Crore Seven Lac and Twenty Seven Thousand Only)** under RCH Flexible Pool for conducting the National Immunization Day (NID) of Pulse Polio Programme to be observed on 19<sup>th</sup> January, 2020 as conveyed in the Budget Sheet of 2019-20.

Accordingly, the above sanctioned GIA is transferred to your official 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 above sanctioned funds are to be utilized for **National Immunization Day (NID) for Pulse Polio to be observed on 19<sup>th</sup> January, 2020 strictly** as per Budget Sheet has already been shared with your office vide No. SHS/J&K/NHM/FMG/2862-2878 dated 27/05/2019 and guidelines of MoH&FW, GoI after observing all codal formalities required under rules.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That all the payments/expenditure are to be done only through e-transfer (**no cash payments**).
4. **That the monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) in GFR 19A are to be sent to State Health Society regularly.**
5. 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.
6. That the account of the grantee shall be open to 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, GoI. Whenever the State Health Society is called upon to do so.
7. That the above sanctioned funds are to be transferred immediately 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 faithfully,

  
**Bhupinder Kumar, IAS**  
Mission Director  
National Health Mission, J&K

**Copy for information to the:-**

1. Financial Commissioner to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS, NHM, J&K) Civil Secretariat, J&K Jammu.
2. Director (Planning) SHS, NHM, J&K.
3. Chief Medical Officer- All districts.
4. Dy. Chief Medical Officer- All districts
5. FA & CAO, SHS, NHM, J&K.
6. State Nodal Officer, SHS, NHM, J&K.
7. Programme Manager, Family Planning, SHS, NHM, J&K
8. Divisional Nodal Officers, SHS, NHM, J&K Jammu /Kashmir Divisions.
9. Office Record.