



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmik@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

**Director,
Family Welfare, MCH & Immunization,
Jammu.**

No: SHS/J&K/NHM/FMG/J/9594-97

Dated: 12-9-17

Sub: Release of GIA under Immunization for the activities to be undertaken during the year 2017-18 under NHM.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 40,00,000/- (Rupees Forty Lacs only)** for the activities to be undertaken under Routine Immunization during the year 2017-18 under NHM. Accordingly, the above sanctioned GIA is hereby electronically transferred to your **Bank a/c No. 04050187** of *J&K Bank Ltd; Nagrota, Jammu.*

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

1. That the above sanctioned GIA is exclusively released for ongoing activities of Routine Immunization.
2. That all the payments/expenditure is to be done only through e-transfer (no cash payments).
3. That the Statement of Expenditure & Utilization Certificate in GFR-12C be sent to the State Health Society.
4. That all the structure/buildings/equipments/vehicles supported under NHM should prominently display logo of NHM in English, Hindi and regional languages.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant record is to be maintained at all levels for check of any visiting team Central/State Govt. team.
6. That the accounts 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 society is called upon to do so. .

Yours faithfully,


(Dr. Mohan Singh)

Mission Director


NHM, J&K

Copy for information to the:-

1. Principal Secretary to Govt; Health & Medical Education Department
(Chairman, Executive Committee, State Health Society, J&K), Civil Secretariat, Srinagar
2. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
3. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
4. Director (P&S), SHS, NHM, J&K.
5. FA&CAO, SHS, NHM, J&K.
6. I/C Website (www.jknrhnm.com) for uploading on website.
7. Cashier/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
8. Office file for record