



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director

Family Welfare MCH & Immunization, J&K,

Jammu.

No: SHS/J&K/NHM/FMG/J/26432-37

Dated: 10/12/2018

Sub: Release of GIA under RCH Flexible Pool (including Routine Immunization & Pulse Polio activities) under NHM.

Ref: DFW/Plg/2018-19/14525-27 dated 04/12/2018.

DFW/JK/Plg/2018-19/14509 dated 04/12/2018.

Sir,

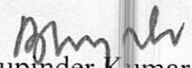
In reference to above mentioned communications and as per the approval of Executive Committee, State Health Society, NHM, J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.300.00 Lac (Rupees Three Crore Only)** under RCH Flexible Pool for Routine Immunization and Pulse Polio activities conveyed in the Budget Sheet for the financial year 2018-19. However, further funds shall be released after receipt of Utilization Certificate and Physical achievements as per the conditionalities DoE conveyed by the MoH&FW, GoI.

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 **Pulse Polio National Immunization Day (NID) and other activities like Remuneration, Trainings, Family Planning etc of Routine Immunization strictly** as per Budget Sheet 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
NHM, J&K

Copy for information to the:-

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