



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

No: SHS/J&K/NHM/FMG/J/1670-25

Dated: 2/1/2018

Sub: Release of GIA under RCH Flexible Pool for the activities (Family Planning & Trainings) to be undertaken during the year 2017-18 under NHM.

Sir,

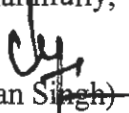
As per the approval of Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to release of Grant-in-Aid of **Rs.10.00 Lacs (Rupees Ten Lac only)** for the activities of Family Planning (FMR Code:A.3) & Training (FMR Code:A.9) to be undertaken under RCH Flexible Pool during the year 2017-18 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 above sanctioned funds are to be utilized strictly as per the Budget Sheet for the financial year 2017-18 already provided to your office vide this office letter No.SHS/J&K/NHM/FMG/12238-56 dated 1/11/2017 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 Directorate should be registered as agency on PFMS portal to enable this office for release of funds under NHM in future as per the conditionalities of MoH&FW, GoI
4. That the Statement of Expenditure and Utilization Certificate in GFR 19A are to be sent to State Health Society regularly.
5. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records is maintained for inspection of any visiting team from Central/State Government.
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 institution/society is called upon to do so.

Yours faithfully,


(Dr.Mohan Singh)
Mission Director
NHM, J&K

Copy for the information to the:-

1. Director (P&S) SHS,NHM, J&K.
2. FA & CAO, SHS,NHM, J&K.
3. State Nodal Officer, SHS, NHM, J&K.
4. Programme Manager, Family Planning, SHS, NHM, J&K
5. Divisional Nodal Officers, NRHM, Jammu /Kashmir Divisions.
6. PS to the Principal Secretary to Govt. Health & Medical Education Department, J&K Civil Secretariat, Jammu for the information of the Principal Secretary.
7. Office file.