



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: mdnhmjik@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

Director,
Family Welfare, MCH & Immunization, J&K,
Jammu

No: SHS/J&K/NHM/FMG/J/16256-62

Dated: 15/01/2016

Sub: Release of GIA on account of Intensive Pulse Polio Immunization (IPPI-2016) under NHM for 2nd round of 2016

Ref: Your office letter No.DFW/Plg/8456-57 dated 19/01/2016

Sir,

In reference to above mentioned letter and 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.180.00 Lacs (Rupees One Crore Eighty Lac Only)** to conduct the 2nd round of Intensive Pulse Polio National Immunization Day (NID) of 2016, which is slated on 21/2/2016 during the year 2015-16 under NHM.

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 GIA is exclusively meant for 2nd round of Intensive Pulse Polio National Immunization Day (NID) of 2016, which is slated on 21/2/2016 during the year 2015-16 under NHM, strictly as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That all the payments/expenditure should be done strictly through Account Payee Cheques or e-transfer.
3. That the Statement of Expenditure along with physical achievement and Utilization Certificate in GFR 19A be sent to State Health Society within 7 (seven) days.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for check of any visiting team from Central/State Government.
5. That the accounts of the grantee/District Health Society shall be opened 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.
6. That the above sanctioned funds are immediately transferred 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,

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

Copy for the information to the:-

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