



MISSION DIRECTOR NATIONAL RURAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Telefax: 0191-2674114, 2674244, email: mdrwhmpa@gmail.com

Gastano Office: T. Diner, Zum Zum Building, Rambagh, Srinagar
Telefax: 0194-2430359; email: dnokashmir@gmail.com

The State Malariaologist,
Jammu.

No. SHS/DWK/NRHM/12407-11

Date: 16-01-2011

Subj: Release of GIA on account of National Vector Borne Disease Control Programme for the year 2011-12

Sir,


As approved by the Chairman Executive Committee, State Health Society, sanction is hereby accorded to the release of **Rs.31.00 Lakhs (Rupees Thirty one Lakh only)** as GIA for the activities approved by the Ministry of Health & Family Welfare, Govt in the Annexure-IV-C (page 61-68) of ROP for the year 2011-12 (copy enclosed) communicated vide their No.10(30)/2010-NRHM-1 dated 16.05.2011 and their sanction letter No. F.1114-4-36/2011-E2/NVBDKPC/ Cash Grant (in) dated 16.12.2011 for Rs.28.75 lakh and F.No.436/2010-11/NVBDKPC/ Cash Grant (in) dated 16.12.2011 for Rs.2.25 lakh (copies enclosed).

Accordingly, the above sanctioned GIA is transferred to the bank account of Member Secretary, State Malaria Society, Jammu bearing No.001040500010002 of Jammu & Kashmir Bank Ltd. Shalimar Road, Jammu.

The GIA sanctioned is subject to following terms and conditions:

1. That the above GIA sanctioned is exclusively meant for the activities contained in the ROP as well as above sanction letters of Ministry of Health & FW, Govt and no diversion of funds for any other activity shall be permissible in any case.
2. That the funds are utilized after observing all usual formalities required under rules and guidelines of MCH&FW, Govt.
3. That monthly Statement of Expenditure and Utilization Certificate is sent to the SHS regularly.
4. The account of the grantee shall be open to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DP) Act 1971 and Internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, Govt. Whenever the society is called upon to do so.

Yours Sincerely,


Mission Director
NRHM, J&K
11

Copy to the:

1. Commissioner, Secretary to Govt. Health & Medical Education Deptt., Civil Secretariat Jammu
2. Director Health Services, Jammu
3. District Officer & C/O, State Health Society
4. Nodal Officer, NVBDKPC, State Health Society, NRHM

SFM
16/1

Keep in Release file.
19/1/2011

Mission Director
60857
16-1-2011