



## 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/12013-43

Dated: 15/12/2015

Sub: Release of GIA for Intensive Pulse Polio Immunization (IPPI) rounds under NHM during the year 2015-16

Ref: Your office letter No.DFW/JK/Pulse Polio/5816-17 dated 20/11/2015

Sir,

In reference to above referred letter and as approved by the Chairman Executive Committee, State Health Society, NHM J&K, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.163.00 Lacs (Rupees One Crore Sixty Three Lac Only)** for clearance of pending liabilities incurred to organize the Pulse Polio National Immunization Day (NID) under NHM during the year 2014-15.

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 GIA is exclusively meant for clearance of pending liabilities incurred to organize the Pulse Polio National Immunization Day (NID) under NHM during the year 2014-15, 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 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 is 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 as per their actual liabilities 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.nrhmk.com](http://www.nrhmk.com))
8. Office file.