



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: mdnhmjk@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/15340-45

Dated: 7/12/2017

Sub: Release of GIA for Intensified Mission Indradhanush (IMI) under Immunization Strengthening for the financial year 2017-18 under NHM.

Sir,

In reference to your office proposal vide DFW/JK/Plg/IMI/7785-86 dated 19/09/2017 and as per the administrative approval regarding the Intensified Mission Indradhanush (IMI) conveyed by the MoHF&W, GoI vide F.No.10(23)/2017-NHM-I dated 5/10/2017, sanction is hereby accorded to the release of additional Grant-in-Aid of **Rs.17.00 Lacs (Rupees Seventeen Lac only)** for various activities to be carried out during Intensified Mission Indradhanush (IMI) for the year 2017-18.

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 the activities projected in above referred proposal for Intensified Mission Indradhanush (IMI) for the financial year 2017-18 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 is to be done strictly through e-transfer only (**strictly no cash payments**).
3. That the Statement of Expenditure (head wise) along with physical achievements and Utilization Certificates are to be sent to State Health Society after completion of the activities.
4. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
5. That the accounts of the grantee/District Health Society 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 society is called upon to do so.
6. That the above funds are to be immediately transferred to the concerned DDOs 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. District Development Commissioner (Chairman, District Health Society)– All.
2. Director Health Services, Jammu/Kashmir.
3. Director (P&S) SHS, NHM, J&K.
4. Chief Medical Officer, (Vice -Chairman District Health Society) –All.
5. OSD with Hon'ble Minister for Health & Medical Education for information of the Hon'ble Minister.
6. Special Assistant to Hon'ble Minister of State for Health & Medical Education, Housing & Urban Development, Social Welfare for information of the Hon'ble Minister.
7. FA & CAO, SHS, NHM, J&K.
8. State Nodal Officer, SHS, NHM, J&K.
9. Divisional Nodal Officers, NHM, Jammu /Kashmir Division.
12. PS to the Principal Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for information of the Principal Secretary.
13. Office file for record.