



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,
Srinagar**

No: SHS/J&K/NHM/FMG/K/20156-64

Dated: 16/08/2018

Sub: Release of GIA under RCH Flexible Pool for the activities (Family Planning & Trainings) to be undertaken during the year 2018-19 under NHM.

Ref: DFW/Plg/2018-19/7274-75 dated 16/7/2018.

Sir,

In reference to above mentioned communication and as per the approval conveyed by the MoH&FW, Govt. of India in NHM State PIP for the year 2018-19, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.15.00 Lacs (Rupees Fifteen Lac only)** under RCH Flexible Pool for the activities of Family Planning & Trainings to be undertaken during the year 2018-19 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 funds are to be utilized for the activities of Family Planning & Trainings approved under RCH Flexible Pool as per Budget Sheet and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That no diversion of funds is permissible without approval of the Competent Authority
3. That all the payments/expenditure are to be done only through e-transfer (**No cash payments**)
4. That the Directorate should be registered as agency on PFMS portal to enable this office for release of further funds under NHM as per the conditionalities of MoH&FW, GoI
5. That the monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) in GFR 19A are to be sent to State Health Society regularly.
6. 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.
7. 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 information to the:-

1. Principal Secretary to Govt. Health & Medical Education Department (Chairman Executive Committee, SHS, NHM, J&K) J&K Civil Secretariat, Srinagar.
2. Director General (Planning) SHS, NHM, J&K.
3. Chief Medical Officer- All districts.
4. FA & CAO, SHS, NHM, J&K.
5. State Nodal Officer, SHS, NHM, J&K.
6. Programme Manager, Family Planning, SHS, NHM, J&K
7. Divisional Nodal Officers, SHS, NHM, J&K Jammu /Kashmir Divisions.
8. Office file.



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Director

**Family Welfare MCH & Immunization, J&K,
Srinagar.**

No: SHS/J&K/NHM/FMG/K/20149-55

Dated: 16/08/2018

Sub: Release of GIA under Routine Immunization (including Measles Rubella) for the activities to be undertaken during the year 2018-19 under NHM.

Ref: DFW/Plg/2018-19/7274-75 dated 16/7/2018.

Sir,


In reference to above mentioned communication and as per the approval conveyed by the MoH&FW, Govt. of India in NHM State PIP for the year 2018-19, sanction is hereby accorded to the release of Grant-in-Aid of **Rs.100.00 Lac (Rupees One Hundred Lac Only)** under Routine Immunization (**including Measles Rubella SIA operational cost**) for the approved activities to be undertaken during the year 2018-19 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 funds are to be utilized for the all activities (**including Measles Rubella SIA operational cost**) approved under Routine Immunization as per Budget Sheet and as per the guidelines issued by the MoH&FW, GoI after observing all codal formalities required under rules.
2. That no diversion of funds is permissible without approval of the Competent Authority.
3. That all the payments/expenditure is to be done only through e-transfer (**No cash payments**).
4. That the Directorate should be registered as agency on PFMS portal to enable this office for release of further funds under NHM as per the conditionalities of MoH&FW, GoI
5. That the monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) in GFR 19A be sent to State Health Society regularly.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for inspection of any visiting team from Central/State Government.
7. That the account of the grantee 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.
8. That the above sanctioned funds are to be transferred immediately 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

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